
NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1113

Voucher Date: 10/16/2024

Prepared By: _____

Printed: 10/16/2024 01:49:39 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$34,997.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$34,997.45
		<hr/>
		\$34,997.45

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1113

To Date:
To Voucher: 1113

Account: AP 1661

Date	Description	Amount	Voucher	Posting	Check
10/16/2024	School Datebooks, Inc	\$1,037.32	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	School Datebooks, Inc	-\$36.27	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$4,004.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$725.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$760.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,362.50	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,362.50	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Koch, Kenneth James	\$80.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Keller, Charles Seaton	\$158.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Maslach, Lisa Michelle	\$66.20	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Central Nevada Sports Officials	\$463.30	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Central Nevada Sports Officials	\$812.40	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Beaver, Steve	\$185.00	1113	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1113

To Date:
To Voucher: 1113

Date	Description	Amount	Voucher	Posting	AP
10/16/2024	CI Solutions	\$125.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Continental Athletics	\$134.95	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Mountain State	\$389.25	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Pahrump Valley Disposal	\$1,058.60	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Pahrump Valley Disposal	\$1,549.22	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Pahrump Valley Disposal	\$479.56	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Pahrump Valley Disposal	\$3,224.58	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Pahrump Valley Disposal	\$1,179.07	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Pahrump Valley Disposal	\$1,234.24	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Pahrump Valley Disposal	\$251.58	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Pahrump Valley Disposal	\$186.85	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Pahrump Valley Disposal	\$186.84	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Desert Utilities	\$6,105.07	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Desert Utilities	\$1,697.13	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Jeffrey, Melinda	\$44.72	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Jeffrey, Melinda	\$44.71	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Jeffrey, Melinda	\$44.71	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Pahrump Valley Disposal	\$28.82	1113	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1113

To Date:
To Voucher: 1113

Date	Description	Amount	Voucher	Posting	Check
10/16/2024	Tahoe Supply Company, Inc.	\$132.72	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$37.35	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$102.96	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$90.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$24.15	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$35.50	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$6.90	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$189.33	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$218.96	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$82.90	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$164.32	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$84.43	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$219.30	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$336.48	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$398.45	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Pahrump Valley Disposal	\$479.47	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$88.16	1113	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1113

To Voucher: 1113

Date	Description	Amount	Voucher	Posting	Check
10/16/2024	Tahoe Supply Company, Inc.	\$110.76	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$27.42	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$73.10	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$54.74	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$141.44	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$149.56	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$236.32	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$11.12	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$19.55	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$180.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$180.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$81.80	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1113

To Date:
To Voucher: 1113

Date	Description	Amount	Voucher	Posting	AP
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$12.67	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$65.66	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$38.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$82.16	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1113

To Date:
To Voucher: 1113

Date	Vendor	Amount	Voucher	Description	Account
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1113 To Voucher: 1113

						-
10/16/2024	Tortuga Carwash SL		\$150.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Saitta Trudeau Chrysler Jeep Dodge		\$96.92	1113	Posted to G/L AP	<input type="checkbox"/>
Total for Fund: 107		Total Amount:	<u>\$34,997.45</u>			
		Total Amount:	<u>\$34,997.45</u>			
End of Report						

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1135

Voucher Date: 10/30/2024

Prepared By:

Printed: 10/30/2024 03:54:38 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$140,476.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$132,443.33
240	State Grants	\$281.22
250	Special Education	\$4,364.71
290	Food Service	\$562.44
300	Capital Projects	\$1,800.00
331	Teacherages	\$1,025.00
		\$140,476.70

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/30/2024
From Check: 198888
From Voucher: 1135

To Date: 10/30/2024
To Check: 198922
To Voucher: 1135

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198888	10/30/2024	Aguilar, Alejandra	\$271.35	1135	Printed	Expense	<input type="checkbox"/>		
198889	10/30/2024	Alsco, Inc.	\$727.15	1135	Printed	Expense	<input type="checkbox"/>		
198890	10/30/2024	Bell, Laureen	\$253.26	1135	Printed	Expense	<input type="checkbox"/>		
198891	10/30/2024	Best Western - Hi Desert	\$3,234.03	1135	Printed	Expense	<input type="checkbox"/>		
198892	10/30/2024	Bird, Janet	\$160.80	1135	Printed	Expense	<input type="checkbox"/>		
198893	10/30/2024	Blackburn Pest Control	\$170.00	1135	Printed	Expense	<input type="checkbox"/>		
198894	10/30/2024	Brock, Jullian	\$743.70	1135	Printed	Expense	<input type="checkbox"/>		
198895	10/30/2024	Brown, Darold	\$879.04	1135	Printed	Expense	<input type="checkbox"/>		
198896	10/30/2024	Campos, Emily	\$84.00	1135	Printed	Expense	<input type="checkbox"/>		
198897	10/30/2024	Carter, Amber	\$694.12	1135	Printed	Expense	<input type="checkbox"/>		
198898	10/30/2024	CMC Tire Inc.	\$2,718.00	1135	Printed	Expense	<input type="checkbox"/>		
198899	10/30/2024	Cole, John Edward	\$80.00	1135	Printed	Expense	<input type="checkbox"/>		
198900	10/30/2024	Crockham, Jeffery	\$72.00	1135	Printed	Expense	<input type="checkbox"/>		
198901	10/30/2024	Diaz, Emarey	\$879.04	1135	Printed	Expense	<input type="checkbox"/>		
198902	10/30/2024	Dollarhide, Amber	\$148.07	1135	Printed	Expense	<input type="checkbox"/>		
198903	10/30/2024	Dowers, Corinne	\$763.80	1135	Printed	Expense	<input type="checkbox"/>		
198904	10/30/2024	Ecolab Pest Elimination	\$432.45	1135	Printed	Expense	<input type="checkbox"/>		
198905	10/30/2024	Fajardo, Ana	\$43.55	1135	Printed	Expense	<input type="checkbox"/>		
198906	10/30/2024	Friger, Alexander O	\$108.00	1135	Printed	Expense	<input type="checkbox"/>		
198907	10/30/2024	Galli, James J.	\$118.00	1135	Printed	Expense	<input type="checkbox"/>		
198908	10/30/2024	Gearhart, S. Grace	\$544.04	1135	Printed	Expense	<input type="checkbox"/>		
198909	10/30/2024	Gnewuch, Jaime	\$113.90	1135	Printed	Expense	<input type="checkbox"/>		
198910	10/30/2024	Horner, Isaac or Rachael	\$442.20	1135	Printed	Expense	<input type="checkbox"/>		
198911	10/30/2024	Lee, Stanford	\$928.28	1135	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/30/2024
From Check: 198888
From Voucher: 1135

To Date: 10/30/2024
To Check: 198922
To Voucher: 1135

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198912	10/30/2024	Mark Nielsen	\$2,825.00	1135	Printed	Expense	<input type="checkbox"/>		
198913	10/30/2024	Miller, Jodi	\$743.70	1135	Printed	Expense	<input type="checkbox"/>		
198914	10/30/2024	Mission Linen & Uniform Service	\$381.08	1135	Printed	Expense	<input type="checkbox"/>		
198915	10/30/2024	Newson, Alexandra	\$36.18	1135	Printed	Expense	<input type="checkbox"/>		
198916	10/30/2024	O'Reilly Auto Parts	\$2,272.72	1135	Printed	Expense	<input type="checkbox"/>		
198917	10/30/2024	Ramirez-Rivera, Ana	\$182.24	1135	Printed	Expense	<input type="checkbox"/>		
198918	10/30/2024	Rhoden, James L	\$46.00	1135	Printed	Expense	<input type="checkbox"/>		
198919	10/30/2024	Star Nursery.	\$208.44	1135	Printed	Expense	<input type="checkbox"/>		
198920	10/30/2024	Steve's Auto & Truck Parts	\$1,896.28	1135	Printed	Expense	<input type="checkbox"/>		
198921	10/30/2024	Valley Electric Association	\$116,311.48	1135	Printed	Expense	<input type="checkbox"/>		
198922	10/30/2024	Weatherholt, Marissa	\$964.80	1135	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$140,476.70

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1123

Voucher Date: 10/23/2024

Prepared By: _____

Printed: 10/23/2024 01:20:28 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$201,453.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$41,795.70
290	Food Service	\$164.24
300	Capital Projects	\$91,201.96
310	Residential Constr Tax	\$16,520.00
330	Building & Sites	\$5,394.00
360	Bond Issues	\$46,377.14
		\$201,453.04

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1123

To Date:
To Voucher: 1123

Account: AP 1661

Date	Description	Amount	Voucher	Posting	Check
10/23/2024	Gopher Sport	\$89.95	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Gopher Sport	\$39.95	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Gopher Sport	\$164.85	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Gopher Sport	\$109.90	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1123

To Date:

To Voucher: 1123

Date	Vendor	Amount	Voucher	Description	Action
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1123

To Date:
To Voucher: 1123

Date	Vendor	Amount	Voucher	Description	Action
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$32.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$11.20	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Petaros, Jonathan P.	\$80.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Neal, William Lawrence Jr	\$80.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Parts Town, LLC	\$164.24	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$65.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$65.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$65.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$65.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$65.00	1123	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1123 **To Voucher:** 1123

10/23/2024	MedPro Waste Disposal, LLC	\$65.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$65.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$65.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$195.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$195.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$195.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$195.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$195.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$390.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$390.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	KNIT	\$25,959.60	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	KNIT	\$317.54	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Pahrump Valley Disposal	\$293.06	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Pahrump Valley Disposal	\$293.06	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Pahrump Valley Disposal	\$293.06	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Lumos, Robin J	\$79.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Fernandez, Oscar	\$79.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Haldorson, Lee	\$362.00	1123	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1123

To Date:
To Voucher: 1123

Date	Description	Amount	Voucher	Status	Action
10/23/2024	Central Nevada Sports Officials	\$3,814.96	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Central Nevada Sports Officials	\$1,950.69	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	All American Stage Lines	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	ABS	\$595.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	All American Stage Lines	\$1,620.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$46.28	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$675.48	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$338.82	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Turnage, Donald W	\$90.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$11.84	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$26.91	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$36.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$194.32	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$223.64	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$146.20	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$560.85	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$273.70	1123	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1123

To Voucher: 1123

Date	Vendor	Amount	Voucher	Description	Posted
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$68.55	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$320.64	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$36.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$140.54	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$79.10	1123	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1123

To Date:
To Voucher: 1123

Date	Description	Amount	Voucher	Posting	Check
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1123 To Voucher: 1123

10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$364.82	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1123

To Date:
To Voucher: 1123

10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Rebel Communications	\$9,540.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	ABS	\$20,975.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	ABS	\$20,975.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	DECKER EQUIPMENT/SCHOOL FIX	\$450.68	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	DECKER EQUIPMENT/SCHOOL FIX	\$147.50	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Vroenen, George F	\$200.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$3,240.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$270.72	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$436.68	1123	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1123

To Date:

To Voucher: 1123

10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Gopher Sport	\$367.36	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Lawson Products, Inc	\$287.64	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Rebel Oil Company	\$4,045.56	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Mountain State	\$1,636.43	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Gopher Sport	\$41.90	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Gopher Sport	\$79.95	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Gopher Sport	\$69.90	1123	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

188

Total Amount:

\$201,453.04

Total Amount:

\$201,453.04

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1122

Voucher Date: 10/23/2024

Prepared By:

Finance Department

Printed: 10/28/2024 11:01:37 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$157,209.05 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$72,164.94
206	PCFP English Learner	\$10,077.93
300	Capital Projects	\$24,587.65
330	Building & Sites	\$5,085.28
360	Bond Issues	\$45,293.25
		\$157,209.05

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/23/2024
 From Check: 198847
 From Voucher: 1122

To Date: 10/23/2024
 To Check: 198875
 To Voucher: 1122

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198847	10/23/2024	Blackburn Pest Control	\$2,214.00	1122	Printed	Expense	<input type="checkbox"/>		
198848	10/23/2024	Carnegie Learning, Inc.	\$10,000.00	1122	Printed	Expense	<input type="checkbox"/>		
198849	10/23/2024	CDW Government, Inc	\$11,500.00	1122	Printed	Expense	<input type="checkbox"/>		
198850	10/23/2024	Central Nevada Hardware	\$34.97	1122	Printed	Expense	<input type="checkbox"/>		
198851	10/23/2024	Codale Electric Supply	\$1,779.35	1122	Printed	Expense	<input type="checkbox"/>		
198852	10/23/2024	Day Engineering	\$11,000.00	1122	Printed	Expense	<input type="checkbox"/>		
198853	10/23/2024	Department Of Motor Vehicles	\$555.00	1122	Printed	Expense	<input type="checkbox"/>		
198854	10/23/2024	Emcor Service Nevada	\$7,659.00	1122	Printed	Expense	<input type="checkbox"/>		
198855	10/23/2024	Flyers Energy,LLC	\$1,368.93	1122	Printed	Expense	<input type="checkbox"/>		
198856	10/23/2024	H & M Pipe Supply	\$4,308.46	1122	Printed	Expense	<input type="checkbox"/>		
198857	10/23/2024	Hardtner, Joseph W	\$33.00	1122	Printed	Expense	<input type="checkbox"/>		
198858	10/23/2024	High Desert Glass & Repair, LLC	\$17,508.67	1122	Printed	Expense	<input type="checkbox"/>		
198859	10/23/2024	Interstate Battery Of Las Vegas	\$552.85	1122	Printed	Expense	<input type="checkbox"/>		
198860	10/23/2024	Jeffrey, Samuel R	\$215.50	1122	Printed	Expense	<input type="checkbox"/>		
198861	10/23/2024	Landing Zone	\$2,159.55	1122	Printed	Expense	<input type="checkbox"/>		
198862	10/23/2024	Las Vegas Review-Journal_460	\$31.10	1122	Printed	Expense	<input type="checkbox"/>		
198863	10/23/2024	Lawrence Roll Up Doors, Inc.	\$5,225.00	1122	Printed	Expense	<input type="checkbox"/>		
198864	10/23/2024	Mike's Rubbish and Recycling	\$103.00	1122	Printed	Expense	<input type="checkbox"/>		
198865	10/23/2024	Ninyo & Moore	\$45,293.25	1122	Printed	Expense	<input type="checkbox"/>		
198866	10/23/2024	Pahrump Utility Company, Inc	\$14,814.09	1122	Printed	Expense	<input type="checkbox"/>		
198867	10/23/2024	Polaris Sales Inc.	\$13,587.65	1122	Printed	Expense	<input type="checkbox"/>		
198868	10/23/2024	S&TAuto Glass & Repair	\$990.00	1122	Printed	Expense	<input type="checkbox"/>		
198869	10/23/2024	Smoky Valley Hardware	\$264.10	1122	Printed	Expense	<input type="checkbox"/>		
198870	10/23/2024	Southern Nevada Officials Association	\$880.32	1122	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/23/2024

To Date: 10/23/2024

From Check: 198847

To Check: 198875

From Voucher: 1122

To Voucher: 1122

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198871	10/23/2024	Southern Tire Mart, LLC	\$1,178.32	1122	Printed	Expense	<input type="checkbox"/>		
198872	10/23/2024	Star Nursery	\$1,411.47	1122	Printed	Expense	<input type="checkbox"/>		
198873	10/23/2024	Thibodeaux, Joeli Nicole	\$126.26	1122	Printed	Expense	<input type="checkbox"/>		
198874	10/23/2024	Valley Electric Association	\$554.11	1122	Printed	Expense	<input type="checkbox"/>		
198875	10/23/2024	Xerox Corporation	\$1,861.10	1122	Printed	Expense	<input type="checkbox"/>		
Total Amount			\$157,209.05						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1112

Voucher Date: 10/16/2024

Prepared By:

Finance Department

Printed: 10/16/2024 01:32:46 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,219.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$5,116.73
250	Special Education	\$102.51
		<hr/> \$5,219.24

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/16/2024
From Check: 198830
From Voucher: 1112

To Date: 10/16/2024
To Check: 198840
To Voucher: 1112

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198830	10/16/2024	Buswest LLC	\$561.66	1112	Printed	Expense	<input type="checkbox"/>		
198831	10/16/2024	Central Nevada Maintenance	\$300.00	1112	Printed	Expense	<input type="checkbox"/>		
198832	10/16/2024	Ellis, Brian J	\$80.00	1112	Printed	Expense	<input type="checkbox"/>		
198833	10/16/2024	Great Basin Water Company	\$1,481.90	1112	Printed	Expense	<input type="checkbox"/>		
198834	10/16/2024	Harmon, Marilyn	\$100.50	1112	Printed	Expense	<input type="checkbox"/>		
198835	10/16/2024	Helms, Russell	\$100.50	1112	Printed	Expense	<input type="checkbox"/>		
198836	10/16/2024	Jones, April	\$102.51	1112	Printed	Expense	<input type="checkbox"/>		
198837	10/16/2024	NV Energy	\$62.09	1112	Printed	Expense	<input type="checkbox"/>		
198838	10/16/2024	Pitney Bowes Bank Inc Purchase Power	\$2,065.32	1112	Printed	Expense	<input type="checkbox"/>		
198839	10/16/2024	Thibodeaux, Joeii Nicole	\$91.00	1112	Printed	Expense	<input type="checkbox"/>		
198840	10/16/2024	Traction	\$273.76	1112	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$5,219.24

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1106

Voucher Date: 10/10/2024

Prepared By:

Printed: 10/10/2024 02:14:26 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$385,368.06 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$128,607.86
206	PCFP English Learner	\$281.22
240	State Grants	\$562.44
250	Special Education	\$1,123.50
280	Federal Grants	\$562.44
310	Residential Constr Tax	\$178,273.10
360	Bond Issues	\$75,957.50
		\$385,368.06

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/10/2024
From Check: 198787
From Voucher: 1106

To Date: 10/10/2024
To Check: 198821
To Voucher: 1106

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198787	10/10/2024	American Sign Language Communication	\$931.00	1106	Printed	Expense	<input type="checkbox"/>		
198788	10/10/2024	Beatty Water & Sanitation District	\$3,718.66	1106	Printed	Expense	<input type="checkbox"/>		
198789	10/10/2024	Best Western - Hi Desert	\$8,609.91	1106	Printed	Expense	<input type="checkbox"/>		
198790	10/10/2024	Broadbent & Associates, Inc.	\$200.00	1106	Printed	Expense	<input type="checkbox"/>		
198791	10/10/2024	Byrdseed, LLC	\$705.00	1106	Printed	Expense	<input type="checkbox"/>		
198792	10/10/2024	CDW Government, Inc	\$728.70	1106	Printed	Expense	<input type="checkbox"/>		
198793	10/10/2024	Central Nevada Hardware	\$582.45	1106	Printed	Expense	<input type="checkbox"/>		
198794	10/10/2024	Crockham, Jeffery	\$67.00	1106	Printed	Expense	<input type="checkbox"/>		
198795	10/10/2024	D.R.S.	\$96.00	1106	Printed	Expense	<input type="checkbox"/>		
198796	10/10/2024	E3 MSR West	\$1,449.00	1106	Printed	Expense	<input type="checkbox"/>		
198797	10/10/2024	Flyers Energy, LLC	\$179.82	1106	Printed	Expense	<input type="checkbox"/>		
198798	10/10/2024	Friger, Alexander O	\$89.00	1106	Printed	Expense	<input type="checkbox"/>		
198799	10/10/2024	Great Basin Water Company	\$7,009.06	1106	Printed	Expense	<input type="checkbox"/>		
198800	10/10/2024	High Desert Glass & Repair, LLC	\$624.12	1106	Printed	Expense	<input type="checkbox"/>		
198801	10/10/2024	Interstate Billing Service Inc.	\$764.51	1106	Printed	Expense	<input type="checkbox"/>		
198802	10/10/2024	Lawrence Roll Up Doors, Inc.	\$6,642.00	1106	Printed	Expense	<input type="checkbox"/>		
198803	10/10/2024	Makerbot Industries, LLC	\$487.58	1106	Printed	Expense	<input type="checkbox"/>		
198804	10/10/2024	Mission Linen & Uniform Service	\$314.64	1106	Printed	Expense	<input type="checkbox"/>		
198805	10/10/2024	MP Construction Inc.	\$18,000.00	1106	Printed	Expense	<input type="checkbox"/>		
198806	10/10/2024	NAPA Auto Parts.	\$977.95	1106	Printed	Expense	<input type="checkbox"/>		
198807	10/10/2024	NCS Pearson Inc.	\$1,123.50	1106	Printed	Expense	<input type="checkbox"/>		
198808	10/10/2024	NV Energy	\$15,025.24	1106	Printed	Expense	<input type="checkbox"/>		
198809	10/10/2024	Nye County Courier Services_	\$2,019.60	1106	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/10/2024
 From Check: 198787
 From Voucher: 1106

To Date: 10/10/2024
 To Check: 198821
 To Voucher: 1106

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198810	10/10/2024	O'Reilly Auto Parts	\$1,257.08	1106	Printed	Expense	<input type="checkbox"/>		
198811	10/10/2024	Pahrump Rentals	\$751.87	1106	Printed	Expense	<input type="checkbox"/>		
198812	10/10/2024	Piper, Andrew	\$80.00	1106	Printed	Expense	<input type="checkbox"/>		
198813	10/10/2024	PSWC Architects	\$88,932.50	1106	Printed	Expense	<input type="checkbox"/>		
198814	10/10/2024	Rhoden, James L	\$129.00	1106	Printed	Expense	<input type="checkbox"/>		
198815	10/10/2024	Riggins, Jasey Leigh	\$33.00	1106	Printed	Expense	<input type="checkbox"/>		
198816	10/10/2024	School Specialty, LLC	\$419.99	1106	Printed	Expense	<input type="checkbox"/>		
198817	10/10/2024	SS Fencing And Gates	\$48,013.65	1106	Printed	Expense	<input type="checkbox"/>		
198818	10/10/2024	Steve's Auto & Truck Parts	\$745.13	1106	Printed	Expense	<input type="checkbox"/>		
198819	10/10/2024	Thibodeaux, Joeii Nicole	\$86.00	1106	Printed	Expense	<input type="checkbox"/>		
198820	10/10/2024	Tonopah Public Utilities_	\$9,277.00	1106	Printed	Expense	<input type="checkbox"/>		
198821	10/10/2024	Western Single Ply	\$165,298.10	1106	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$385,368.06

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1105

Voucher Date: 10/10/2024

Prepared By: _____

Finance Department

Printed: 10/10/2024 02:14:47 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$90,093.07 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$77,534.22
206	PCFP English Learner	\$408.85
360	Bond Issues	\$12,150.00
		<hr/> <hr/>
		\$90,093.07

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1105

To Date:
To Voucher: 1105

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	AP
10/10/2024	Lawson Products, Inc	\$434.20	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Krueger International Inc. (KI	\$1,081.20	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bunyard, James L.	\$80.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bunyard, James L.	\$60.25	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Cannon Cochran Management Services, Inc.	\$1,090.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Fernandez, Oscar	\$197.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Lumos, Robin J	\$197.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Young, James F	\$33.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Green, Leslie Deann	\$33.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Harris, Debra Lynn	\$180.40	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Courtney, Robert Eric	\$33.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Thibodeaux, James P	\$177.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Little, Carol M	\$246.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Summit Partners LLC	\$1,130.39	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Summit Partners LLC	\$241.10	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Central Nevada Sports Officials	\$2,593.67	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Central Nevada Sports Officials	\$1,663.20	1105	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1105

To Date:

To Voucher: 1105

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Central Nevada Sports Officials	\$2,965.16	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Summit Partners LLC	\$2,390.55	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Summit Partners LLC	\$116.56	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Summit Partners LLC	\$253.20	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	KNIT	\$12,150.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Anixter Inc.	\$849.43	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Utility Services, Inc.	\$2,975.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Utility Services, Inc.	\$800.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Utility Services, Inc.	\$75.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Utility Services, Inc.	\$361.22	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	A/C Parts Connection	\$137.84	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	A/C Parts Connection	\$161.14	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	The Cactus Depot Sign Shop	\$175.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	The Cactus Depot Sign Shop	\$72.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Reladyne West, LLC	\$539.15	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Rebel Oil Company	\$28,733.83	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bears Pest Control	\$140.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bears Pest Control	\$62.50	1105	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1105

To Date:
To Voucher: 1105

Date	Description	Amount	Voucher	Posted	Account	Check
10/10/2024	Bears Pest Control	\$62.50	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	Bears Pest Control	\$80.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	Bears Pest Control	\$45.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	Bears Pest Control	\$350.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	Bears Pest Control	\$105.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	American Mobile Drug Testing	\$210.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$850.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$990.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$1,785.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$2,015.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$170.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$110.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$315.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$1,540.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$85.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$110.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$315.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$85.00	1105	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1105

To Date:

To Voucher: 1105

Date	Account	Amount	Voucher	Description	Posted
10/10/2024	ABS	\$425.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$220.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$315.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$680.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$880.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$660.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$440.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$510.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$220.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$595.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$770.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$680.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$110.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$340.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$550.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Summit Partners LLC	\$55.71	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Jonaire, Inc	\$1,344.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Las Vegas Review-Journal	\$88.92	1105	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1105 To Voucher: 1105

10/10/2024	Nasso, Angi Lyn	\$204.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$138.60	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$106.20	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$156.60	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$151.20	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$106.20	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$106.20	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$141.30	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$373.50	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$172.80	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$172.80	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$172.80	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Vroenen, George F	\$97.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Veradt, Jeffrey K	\$46.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Fonseca, Brittany	\$22.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	King, Nancy Carole	\$118.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Henderson, Mark	\$33.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Suburban Propane	\$17.26	1105	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1105 **To Voucher:** 1105

10/10/2024	Tahoe Supply Company, Inc.	-\$54.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	-\$6.99	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	-\$67.68	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	-\$155.50	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$31.34	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$13.80	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$10.54	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$8.55	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$104.88	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$78.20	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$78.20	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$17.10	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$273.70	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$708.96	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$41.45	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$62.52	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$11.12	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$24.16	1105	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1105

To Date:

To Voucher: 1105

10/10/2024	Tahoe Supply Company, Inc.	\$17.56	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$13.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$15.60	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$219.30	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$747.80	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$90.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$137.10	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$0.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$93.53	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$36.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$193.40	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$57.76	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$299.04	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$109.48	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$264.30	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$82.86	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$23.52	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$64.71	1105	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1105

To Date:
To Voucher: 1105

10/10/2024	Perma-Bound	\$408.85	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Pahrump Valley Disposal	\$484.79	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Pahrump Valley Disposal	\$395.70	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Pahrump Valley Disposal	\$479.56	1105	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

147

Total Amount:

\$90,093.07

Total Amount:

\$90,093.07

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1132

Voucher Date: 10/30/2024

Prepared By: Finance Department

Printed: 10/30/2024 11:45:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$19,579.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$4,665.49
250	Special Education	\$6,552.35
280	Federal Grants	\$8,361.91
		<hr/> <hr/>
		\$19,579.75

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/30/2024
 From Check: 198876
 From Voucher: 1132

To Date: 10/30/2024
 To Check: 198887
 To Voucher: 1132

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198876	10/30/2024	AT&T Mobility	\$819.95	1132	Printed	Expense	<input type="checkbox"/>		
198877	10/30/2024	Barnes & Noble, Inc	\$7,488.45	1132	Printed	Expense	<input type="checkbox"/>		
198878	10/30/2024	CDW Government, Inc	\$302.00	1132	Printed	Expense	<input type="checkbox"/>		
198879	10/30/2024	Elks, Sean	\$92.00	1132	Printed	Expense	<input type="checkbox"/>		
198880	10/30/2024	Flag Store	\$3,289.00	1132	Printed	Expense	<input type="checkbox"/>		
198881	10/30/2024	Follett Content Solutions, LLC	\$322.64	1132	Printed	Expense	<input type="checkbox"/>		
198882	10/30/2024	Garcia, Iliana	\$48.00	1132	Printed	Expense	<input type="checkbox"/>		
198883	10/30/2024	Marshall, Kristin	\$293.40	1132	Printed	Expense	<input type="checkbox"/>		
198884	10/30/2024	Pelican Pschiatry PLLC	\$350.00	1132	Printed	Expense	<input type="checkbox"/>		
198885	10/30/2024	Pro-Ed	\$250.80	1132	Printed	Expense	<input type="checkbox"/>		
198886	10/30/2024	Uniquely Me Therapies, LLC	\$5,973.51	1132	Printed	Expense	<input type="checkbox"/>		
198887	10/30/2024	US Postmaster	\$350.00	1132	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$19,579.75

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1134

Voucher Date: 10/31/2024

Prepared By:

Finance Department

Printed: 10/30/2024 11:04:48 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$302,291.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$10,948.56
206	PCFP English Learner	\$6,485.20
240	State Grants	\$102.99
250	Special Education	\$57,848.93
280	Federal Grants	\$24,144.52
702	Health Insurance	\$197,594.85
703	Workers Comp	\$5,166.57
		<hr/>
		\$302,291.62

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1134

To Date:
To Voucher: 1134

10/31/2024	Wells Fargo Vendor Financial Services	\$165.60	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	PresenceLearning, Inc.	\$39,519.90	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Commnet Wireless, LLC	\$466.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Commnet Wireless, LLC	\$466.67	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Commnet Wireless, LLC	\$466.67	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Commnet Wireless, LLC	\$916.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Commnet Wireless, LLC	\$916.67	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Commnet Wireless, LLC	\$916.67	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.01	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$12.79	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Solution Tree Inc	\$7,114.80	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Solution Tree Inc	\$6,485.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Solution Tree Inc	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.38	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.09	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.65	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$8.54	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$8.54	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$8.54	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.26	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.40	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$21.51	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.96	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.64	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.84	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$12.19	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$34.58	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$11.09	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.59	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.49	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1134

To Date:

To Voucher: 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.41	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.59	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.44	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$11.09	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1134 To Voucher: 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.44	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$7.69	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$2.35	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Les Olson Company	\$196.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Soliant Health, LLC	\$2,695.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$8.79	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$25.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.42	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.59	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.89	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$31.12	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.98	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.15	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$35.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$25.37	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$32.88	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$17.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Nye Communities Coalition	\$228.36	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Stackhouse, Jasmine Jewel	\$113.90	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Stackhouse, Jasmine Jewel	\$105.19	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Small, Lawrence R	\$73.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Stackhouse, Jasmine Jewel	\$83.08	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.54	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$6.79	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$6.79	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$6.79	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.22	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$17.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.98	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.92	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.22	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$6.79	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.92	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.89	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.92	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.92	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$21.92	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$6.79	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$150.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$6.79	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$47.34	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.33	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$1,075.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$156.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.46	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.21	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$204.48	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$32.40	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$25.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$25.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.63	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.63	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.59	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.90	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.93	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$25.00	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$11.06	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$25.00	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$62.36	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$26.70	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$91.28	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.89	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$205.50	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.29	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$62.30	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$15.59	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.98	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$11.34	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$8.26	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.03	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.89	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.13	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$145.68	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.42	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.44	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$26.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$339.92	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.44	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.46	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.09	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.78	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.09	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1134

To Date:

To Voucher: 1134

Date	Description	Amount	Voucher	Posting	Action
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1134 To Voucher: 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Jerabek, Erin B.	\$468.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Sunbelt Staffing, LLC	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Sunbelt Staffing, LLC	\$2,500.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Sunbelt Staffing, LLC	\$3,356.25	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Kocolowski-Dale, Kristina	\$299.86	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Kocolowski-Dale, Kristina	\$299.86	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Petrie, Tonia	\$160.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Pahrump Valley Public Transportation	\$96.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wright, Michelle	\$48.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Deverse, Justin V	\$291.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Laizure, Daniel	\$52.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Ritchie, Raymond	\$356.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Lucent Health HI	\$7,554.27	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Anthem Blue Cross and Blue Shield	\$190,040.58	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Davin S. Christensen	\$6,277.78	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$9.39	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$26.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$25.48	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$9.39	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.19	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$25.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.03	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$26.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.19	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$320.40	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

Date	Description	Amount	Voucher	Status	Action
10/31/2024	Perma-Bound	\$16.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.19	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$26.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.19	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$54.91	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$33.57	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.98	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$34.18	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.43	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$52.40	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.62	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.61	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:	To Date:
From Voucher: 1134	To Voucher: 1134

Date	Description	Amount	Voucher	Action	
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.89	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.07	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.98	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.19	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$80.94	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.54	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.25	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.62	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$51.27	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1134 To Voucher: 1134

10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$26.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.83	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.35	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$51.27	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.68	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.28	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$49.18	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.58	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$29.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.25	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.26	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.16	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$43.09	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$29.48	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.83	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Nye County School District WC	\$5,166.57	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.16	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.59	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.83	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.29	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1134

To Date:

To Voucher: 1134

Date	Description	Amount	Voucher	Posting	Check
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$34.28	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$60.76	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.16	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1134 To Voucher: 1134

10/31/2024	Perma-Bound	\$17.09	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.44	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.52	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.09	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.89	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$150.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$8.79	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$72.16	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$26.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$185.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$61.48	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.25	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
From Voucher: 1134 To Voucher: 1134

10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.11	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$32.82	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$184.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$528.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.98	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$77.03	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.25	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$56.68	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

Date	Description	Amount	Voucher	Posting	Status
10/31/2024	Perma-Bound	\$48.18	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$531.60	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$129.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$25.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$12.79	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.98	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.09	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$31.18	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$207.36	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$368.58	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.98	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1134			To Voucher:	1134
10/31/2024	Perma-Bound	\$25.00	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$41.30	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$48.42	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$44.86	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$40.08	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$41.30	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$61.95	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$95.74	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$68.06	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$16.94	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$16.94	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$16.94	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$22.69	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$22.69	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$22.68	1134	Posted to G/L	AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Wells Fargo Vendor Financial Services	\$146.71	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$51.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$106.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$106.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$106.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$51.49	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$30.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$30.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$50.82	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$146.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$106.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$106.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$67.25	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$60.40	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$106.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$106.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$146.71	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$67.25	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$506.43	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1134		To Voucher:	1134	
10/31/2024	Wells Fargo Vendor Financial Services	\$199.84	1134	Posted to G/L AP			<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$60.88	1134	Posted to G/L AP			<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$67.25	1134	Posted to G/L AP			<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$67.25	1134	Posted to G/L AP			<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L AP			<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP			<input type="checkbox"/>
10/31/2024	Soliant Health, LLC	\$3,500.00	1134	Posted to G/L AP			<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP			<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP			<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP			<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP			<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP			<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP			<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP			<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP			<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP			<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP			<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.01	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.30	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.01	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$12.19	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$34.94	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

Date	Description	Amount	Voucher	Posting	Status
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$34.94	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.35	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$29.42	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.44	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$30.05	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$34.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1134 To Voucher: 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$34.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1134 To Voucher: 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$34.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1134			To Voucher:	1134
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
From Voucher: 1134 To Voucher: 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:	To Date:
From Voucher: 1134	To Voucher: 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1134			To Voucher:	1134
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1134			To Voucher:	1134
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.21	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$11.35	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.54	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$8.54	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.40	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$15.59	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.85	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.59	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.59	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.59	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$25.80	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.94	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.61	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.25	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1134

To Date:
To Voucher: 1134

Total for Fund: 1241

Total Amount: \$302,291.62

Total Amount: \$302,291.62

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1127

Voucher Date: 10/30/2024

Prepared By:

Finance Department

Printed: 10/29/2024 11:02:32 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$10,136.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$10,136.37
		<hr/>
		\$10,136.37

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1127

To Date:
To Voucher: 1127

10/30/2024	Nevada Assoc. of School Superintendents	\$10,136.37	1127	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	1	Total Amount:	<u>\$10,136.37</u>		
		Total Amount:	<u>\$10,136.37</u>		

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1126

Voucher Date: 10/29/2024

Prepared By:

Finance Department

Printed: 10/29/2024 10:24:30 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$42,106.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,273.40
208	PCFP At-Risk	\$4,175.00
230	Adult Education	\$84.17
240	State Grants	\$3,762.88
280	Federal Grants	\$27,811.50
		<hr/> <hr/>
		\$42,106.95

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1126

To Date:
To Voucher: 1126

Date	Description	Amount	Voucher	Status	Action
10/29/2024	Fisher Scientific	-\$61.22	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Office Depot	\$65.18	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Office Depot	\$556.82	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Office Depot	\$64.56	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Office Depot	\$48.20	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Office Depot	\$169.62	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Tyler Technologies	\$594.56	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Tyler Technologies	\$594.56	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Assured Document Destruction	\$201.30	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Pearson Assessments_	\$140.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Pearson Assessments_	\$453.04	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Nevada School Counselor Association	\$200.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Nevada School Counselor Association	\$300.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WPS	\$139.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WALMART.COM	\$17.16	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WALMART.COM	\$281.90	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WALMART.COM	\$15.54	1126	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1126 **To Voucher: 1126**

10/29/2024	WALMART.COM	\$21.48	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WALMART.COM	\$90.34	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WALMART.COM	-\$90.10	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WALMART.COM	\$331.90	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WALMART.COM	\$312.13	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WALMART.COM	\$64.08	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WALMART.COM	\$47.78	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$786.09	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$413.85	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$84.17	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$212.89	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$181.87	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$212.89	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	-\$60.55	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$27.96	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$159.92	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	-\$60.55	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	-\$6.99	1126	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1126 **To Voucher:** 1126

10/29/2024	AMAZON.COM	\$6.57	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$8.64	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$0.13	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$5.06	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$28.33	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$277.81	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$19.99	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$6.99	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$55.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$1,599.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$54.35	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$122.04	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$121.10	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$2.88	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$26.99	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$50.97	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$46.99	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$2,575.43	1126	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1126 **To Voucher:** 1126

10/29/2024	AMAZON.COM	\$602.09	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$656.12	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$578.84	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$281.80	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$110.84	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$444.47	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$1,006.18	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$0.01	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$84.90	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$2,187.21	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$209.31	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$14.40	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$29.61	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$520.30	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$1,040.96	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$297.81	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$214.70	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$136.79	1126	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1126 **To Voucher:** 1126

10/29/2024	AMAZON.COM	\$56.97	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$0.18	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$282.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$473.90	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$29.91	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$112.98	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$11.99	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$34.35	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$7.86	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$211.14	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$37.10	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$74.20	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$494.01	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$75.98	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$250.02	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Lowe's Home Centers, Inc.	\$1,992.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Staples.com	\$94.35	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Staples.com	\$448.20	1126	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1126 **To Voucher:** 1126

Date	Vendor	Amount	Voucher	Description	Status
10/29/2024	Staples.com	\$72.20	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Staples.com	\$912.83	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Staples.com	\$947.39	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Staples.com	\$255.32	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Staples.com	\$22.49	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	HOMEDEPOT.COM	-\$49.90	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	HOMEDEPOT.COM	\$2,771.02	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	NCTM	\$479.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	LAKESHORE LEARNING #44	\$275.95	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Silver Springs Water	\$54.65	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Silver Springs Water	\$16.45	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Silver Springs Water	\$85.15	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Silver Springs Water	\$41.40	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Silver Springs Water	\$23.70	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Silver Springs Water	\$27.33	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Silver Springs Water	\$27.32	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Silver Springs Water	\$327.65	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$295.00	1126	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1126			To Voucher: 1126
10/29/2024	School Social Work Assoc of America	\$295.00	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$590.00	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$295.00	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$295.00	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$725.00	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$272.50	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$272.50	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$272.50	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$272.50	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$590.00	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	EAI Education	\$149.70	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	Pitsco Education, LLC	\$1,683.00	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	ABC Supply Co., Inc.	\$1,518.36	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	ABC Supply Co., Inc.	\$744.40	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	SCHOOL SAFETY OPS	-\$1,050.00	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	SCHOOL SAFETY OPS	\$1,050.00	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	Harbor Freight Tools	\$69.72	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	Harbor Freight Tools	\$12.24	1126	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1126 **To Voucher:** 1126

10/29/2024	The Webstaurant Store, LLC	\$2,539.48	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	continued.com LLC	\$129.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	IN *JACKS APPLIANCE	\$150.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	OFFICESUPPLY.COM	\$24.97	1126	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	129		Total Amount:	\$42,106.95
			Total Amount:	\$42,106.95

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1121

Voucher Date: 10/24/2024

Prepared By: Finance Department

Printed: 10/23/2024 10:19:05 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,024,811.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$326.00
250	Special Education	\$55,914.70
280	Federal Grants	\$412,348.38
290	Food Service	\$190,701.34
702	Health Insurance	\$330,857.93
703	Workers Comp	\$34,663.64
		\$1,024,811.99

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1121

To Date:
To Voucher: 1121

10/24/2024	Ritchie, Raymond	\$76.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pahrump Valley Public Transportation	\$92.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Schmidt, Joseph David	\$45.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Gent, Joseph	\$113.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Mountain State	\$49,155.48	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Mountain State	\$30,997.56	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Mountain State	\$34,339.80	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Mountain State	\$58,535.40	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Mountain State	\$121,469.04	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Mountain State	\$92,699.64	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Mountain State	\$15,100.68	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Glenn, Kyera	\$301.53	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Lucent Health HI	\$104,266.49	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Anthem Blue Cross and Blue Shield	\$131,557.28	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nye County School District WC	\$10,270.64	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$254.05	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$147.45	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Get Fresh Sales, Inc	\$171.05	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$46.34	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$171.38	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$1,065.11	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$520.92	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$249.66	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$148.98	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$225.32	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$76.83	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$231.54	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$282.03	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$658.97	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$272.65	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$208.36	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$1,131.71	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$214.16	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	AssuredPartners Capital, Inc.	\$24,393.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Capitol Administrators / Lucent Health	\$95,034.16	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

Date	Vendor	Amount	Voucher	Status	Action
10/24/2024	Central Restaurants Products	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Central Restaurants Products	\$76.51	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Central Restaurants Products	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Central Restaurants Products	\$96.85	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Central Restaurants Products	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Central Restaurants Products	\$75.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Soliant Health, LLC	\$2,021.25	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	PresenceLearning, Inc.	-\$3,075.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	PresenceLearning, Inc.	\$46,968.45	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Soliant Health, LLC	\$3,500.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Sunbelt Staffing, LLC	\$4,000.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Sunbelt Staffing, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Sunbelt Staffing, LLC	\$2,500.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Grainger, Inc	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Grainger, Inc	\$2,430.39	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Grainger, Inc	\$585.84	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Grainger, Inc	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Bluum USA, Inc.	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Bluum USA, Inc.	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Bluum USA, Inc.	\$32.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Bluum USA, Inc.	\$2,000.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Bluum USA, Inc.	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Bluum USA, Inc.	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Bluum USA, Inc.	\$475.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Bluum USA, Inc.	\$475.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Bluum USA, Inc.	\$1,090.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Bluum USA, Inc.	\$950.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$37.50	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1121

To Date:

To Voucher: 1121

10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$60.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$330.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$275.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$340.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$355.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$199.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$230.40	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$177.35	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$8.30	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1121 To Voucher: 1121

10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$455.02	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$318.20	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$213.48	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$129.40	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$3,412.13	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$1,213.53	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$947.10	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$572.25	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$1,380.90	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$815.02	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$119.41	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$1,018.51	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$66.28	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Nicholas & Co., Inc.	\$1,298.33	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$70.41	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$614.11	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$124.98	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$23.47	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$231.74	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$452.57	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$949.87	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$794.12	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$29.41	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$2,016.69	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$51.23	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$4,683.41	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$343.76	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$4,458.66	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$514.97	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$1,058.48	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$80.15	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Nicholas & Co., Inc.	\$4,958.17	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$234.70	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$5,214.34	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$283.40	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$5,254.23	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$516.26	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$4,634.46	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$247.11	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$1,509.72	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$230.54	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$4,391.08	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$262.29	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$3,420.41	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$373.91	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$490.50	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$13.33	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$4,371.91	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$1,482.15	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Nicholas & Co., Inc.	\$3,394.41	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$806.73	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$7,406.56	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$524.11	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$3,579.74	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$255.77	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$209.09	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$107.67	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$70.74	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$494.20	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$31.94	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$651.87	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$198.71	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$113.51	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$684.42	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$76.43	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$2,300.48	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$156.74	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Nicholas & Co., Inc.	\$734.98	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$133.41	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$3,571.38	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$409.55	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$3,979.53	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$514.08	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$941.77	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$150.20	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$5,209.96	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$259.60	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$5,029.63	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$78.88	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$4,009.41	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$413.82	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$4,929.47	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$295.60	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$285.40	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$94.89	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Nicholas & Co., Inc.	\$83.91	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$39.51	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$292.02	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$212.95	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$703.39	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$271.47	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$353.28	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$488.38	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$68.38	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$1,970.07	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$119.65	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$1,762.50	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$59.18	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$5,580.99	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$278.56	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$4,868.15	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$335.50	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$858.50	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Nicholas & Co., Inc.	\$89.89	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$6,593.33	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$632.22	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$5,982.33	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$623.35	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$5,442.95	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$136.83	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$746.82	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$86.21	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$348.19	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$438.59	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$992.24	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$56.45	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$898.91	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$159.57	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$540.62	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$35.71	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$2,094.83	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Nicholas & Co., Inc.	\$212.20	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$5,830.73	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$474.58	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$1,200.90	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$133.55	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	-\$113.48	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	-\$18.61	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	-\$11.60	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	-\$289.74	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	-\$165.47	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	-\$31.13	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	-\$14.80	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	-\$53.47	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	-\$149.44	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$154.53	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$262.34	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$581.92	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$705.54	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Get Fresh Sales, Inc	\$238.97	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$238.11	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$125.47	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$20.09	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$208.63	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$185.72	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$63.85	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$284.26	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$227.96	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$218.66	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$267.99	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$633.54	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$211.32	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$170.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$741.06	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$113.94	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$77.98	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$229.55	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Get Fresh Sales, Inc	\$386.21	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$143.73	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$114.24	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$262.86	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$283.60	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$232.76	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$907.93	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$657.11	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$269.22	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$162.61	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$312.45	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$212.02	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$99.10	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$217.28	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$99.76	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$157.32	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$163.52	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$177.28	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher: 1121**

10/24/2024	Get Fresh Sales, Inc	\$79.18	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$90.95	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$190.63	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$869.40	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$803.92	1121	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	281		Total Amount:	\$1,024,811.99
			Total Amount:	\$1,024,811.99

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1120

Voucher Date: 10/23/2024

Prepared By:

Finance Department

Printed: 10/23/2024 10:18:31 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$33,018.11 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,026.32
280	Federal Grants	\$27,881.79
290	Food Service	\$4,110.00
		<hr/>
		\$33,018.11

Nye County School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date:	10/23/2024	To Date:	10/23/2024
From Check:		To Check:	
From Voucher:	1120	To Voucher:	1120

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198841	10/23/2024	Alsco, Inc.	\$1,350.00	1120	Printed	Expense	<input type="checkbox"/>		
198842	10/23/2024	CDW Government, Inc	\$26,665.98	1120	Printed	Expense	<input type="checkbox"/>		
198843	10/23/2024	Frontier Communications.	\$392.33	1120	Printed	Expense	<input type="checkbox"/>		
198844	10/23/2024	Lego Education	\$1,215.81	1120	Printed	Expense	<input type="checkbox"/>		
198845	10/23/2024	Round Mountain Jr/Sr High School	\$633.99	1120	Printed	Expense	<input type="checkbox"/>		
198846	10/23/2024	School Nutrition Association	\$2,760.00	1120	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$33,018.11

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1119

Voucher Date: 10/18/2024

Prepared By: Finance Department

Printed: 10/18/2024 01:27:35 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$402,204.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$118,310.44
240	State Grants	\$2,475.62
250	Special Education	\$21.83
280	Federal Grants	\$253,252.86
290	Food Service	\$2,885.11
300	Capital Projects	\$499.00
330	Building & Sites	\$636.93
331	Teacherages	\$491.41
360	Bond Issues	\$23,631.00
		<hr/> <hr/>
		\$402,204.20

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1119

To Date:
To Voucher: 1119

Date	Description	Amount	Voucher	Status	Action
10/18/2024	Fisher Scientific	\$232.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Fisher Scientific	\$67.67	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Lakeshore Learning Materials	\$402.43	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	NV Energy	\$210.42	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$200.76	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$395.78	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$14.49	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$44.85	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$1,833.48	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$111.73	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$37.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$321.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$31.29	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$2,605.39	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$478.66	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$542.72	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$53.98	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	Office Depot	\$1,994.78	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$24.65	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$396.09	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$315.27	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	-\$1,025.09	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$403.61	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$52.87	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	-\$209.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$125.49	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$28.34	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$36.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$59.38	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$608.67	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$56.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$29.10	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$6.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$195.09	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$30.38	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:		To Date:
From Voucher: 1119		To Voucher: 1119

Date	Description	Amount	Voucher	Posting	Status
10/18/2024	Office Depot	\$113.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$31.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$38.40	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$213.58	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$10.33	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$129.59	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$83.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$498.47	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Pahrump Valley Chamber Of Commerce	\$60.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Really Good Stuff	\$108.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	School Specialty	\$187.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	SHRM	\$264.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	UPS 4309	\$32.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Verizon Wireless	\$310.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Verizon Wireless	\$103.60	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Verizon Wireless	\$51.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Verizon Wireless	\$51.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Verizon Wireless	\$80.02	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	Verizon Wireless	\$34.70	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Verizon Wireless	\$34.70	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Verizon Wireless	\$34.70	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Verizon Wireless	\$34.70	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Apple Inc.	\$1,497.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$103.52	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$1,099.66	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$49.36	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$92.92	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$713.31	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$118.15	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$21.83	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$30.03	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$30.03	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$179.61	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$28.83	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$28.83	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$26.83	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AT&T	\$57.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$57.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$57.81	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$60.06	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$74.49	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$199.44	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$43.66	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Carolina Biological Supply Company	\$368.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Pearson Assessments_	\$856.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Pearson Assessments_	\$2,071.65	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Department Of Motor Vehicles	\$12.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Barnes & Noble, Inc	-\$3.49	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Barnes & Noble, Inc	\$24.43	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Barnes & Noble, Inc	\$7.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Barnes & Noble, Inc	\$90.74	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Barnes & Noble, Inc	\$52.35	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Barnes & Noble, Inc	\$6.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Barnes & Noble, Inc	\$374.47	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1119			To Voucher: 1119
10/18/2024	Hotels.com	\$889.56	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Hotels.com	\$510.34	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Southwest Airlines	\$266.29	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Southwest Airlines	-\$46.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Southwest Airlines	-\$105.49	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$10.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$9.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$19.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$19.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$9.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$10.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$29.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$100.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$100.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$250.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$250.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$139.86	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$139.85	1119	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1119			To Voucher: 1119
10/18/2024	Stamps.com	\$400.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$200.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$19.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$19.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$19.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$19.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$100.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$100.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$25.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	WALMART.COM	\$4,799.96	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	WALMART.COM	\$107.20	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	WALMART.COM	\$20.87	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	WALMART.COM	\$39.98	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	WALMART.COM	\$37.89	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	WALMART.COM	\$1,309.72	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	WALMART.COM	\$124.40	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	WALMART.COM	\$798.08	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	WALMART.COM	\$1,182.68	1119	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Description	Amount	Voucher	Status	Action
10/18/2024	CURTIS STEEL COMPANY I	\$3,687.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$1,830.13	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$136.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$47.88	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$275.71	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$608.40	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$1,944.14	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$510.56	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$61.69	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$159.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$16.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$69.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$42.64	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$994.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$2.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$30.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$2.77	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$2.18	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	JP Morgan Activity (Credit Card)	\$2.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$2.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$2.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$2.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$2.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$0.19	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$209.56	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$58.02	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$98.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$15.07	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$15.07	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$2.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$6.86	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$220.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$1,453.54	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$578.46	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$275.85	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$55.85	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	JP Morgan Activity (Credit Card)	\$92.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$79.69	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$99.29	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$35.56	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$329.83	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$25.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$33.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$38.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$150.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$4.23	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$185.07	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$36.48	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$250.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$95.94	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	-\$120.01	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$37.30	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$105.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$18.01	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	JP Morgan Activity (Credit Card)	\$78.05	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$37.67	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$30.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$101.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$30.74	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$270.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$960.59	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$49.57	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$172.16	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$877.71	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$72.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$233.38	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$343.60	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$23.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$50.78	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$216.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$251.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$23.98	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Description	Amount	Voucher	Status	Action
10/18/2024	JP Morgan Activity (Credit Card)	\$46.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$1,425.72	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$68.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$115.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$44.68	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$354.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$52.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$48.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$198.88	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$208.24	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$113.28	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$129.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$130.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$39.79	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$381.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$66.43	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$470.16	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$168.78	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	JP Morgan Activity (Credit Card)	\$118.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$360.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$91.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$73.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$77.21	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$2,871.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$198.88	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$19.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$586.76	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$166.78	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$15.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$263.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$179.91	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$9.88	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$67.21	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$13.47	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$83.67	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$55.18	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	JP Morgan Activity (Credit Card)	\$39.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$59.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$577.40	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$225.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$1,293.11	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$88.10	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$157.01	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$81.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$57.54	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$147.52	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$81.64	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$59.88	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$15.94	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$49.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$748.89	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$248.91	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	-\$212.62	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	-\$212.62	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	JP Morgan Activity (Credit Card)	-\$212.62	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	-\$195.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$17.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$101.48	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$45.28	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$55.30	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$82.02	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$17.28	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$53.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$164.64	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$26.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$19.63	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$370.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$637.86	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$195.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$399.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$414.84	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$4.99	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	JP Morgan Activity (Credit Card)	\$225.29	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$179.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$23.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$210.52	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$633.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$29.88	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	-\$124.27	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$19.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$138.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$618.16	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$17.76	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$205.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$67.51	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	-\$123.68	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$144.46	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$90.36	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$69.76	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$349.10	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	JP Morgan Activity (Credit Card)	\$114.95	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$144.36	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$18.55	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$268.32	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$149.90	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$224.79	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$472.87	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$27.58	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$118.32	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$93.46	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$619.96	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$40.55	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$2,771.01	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,249.90	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$243.96	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$637.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$277.19	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$229.99	1119	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	AMAZON.COM	\$12.28	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$0.70	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$160.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$43.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$109.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$240.81	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$42.94	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$55.47	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$58.44	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,710.74	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$144.58	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$514.37	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$13.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$7.44	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$190.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$397.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$170.08	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$3.08	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	AMAZON.COM	\$124.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$37.61	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$14.47	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1.15	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$44.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$16.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$37.59	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$13.70	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$16.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$246.46	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$175.89	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$22.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$77.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$89.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$101.84	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$673.65	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$505.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$10.87	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AMAZON.COM	\$0.11	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$224.40	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$732.73	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$449.27	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$368.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$79.53	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$19.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$2,007.09	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$901.40	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$47.47	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$6.30	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$207.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$779.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$101.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$11.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$202.42	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$16.37	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$12.61	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AMAZON.COM	\$126.60	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$557.69	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$557.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$128.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$38.72	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$20.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$370.46	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$206.92	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$30.27	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$302.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$42.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$558.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,237.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$152.03	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$17.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$8.66	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$79.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,924.27	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Description	Amount	Voucher	Status	Action
10/18/2024	AMAZON.COM	\$206.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$49.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$76.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$32.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$94.59	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$94.04	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$24.43	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$601.04	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$234.34	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,185.02	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,448.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$608.73	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$589.63	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$157.57	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$2,324.40	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$77.54	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$128.84	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$14.61	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	AMAZON.COM	-\$285.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$9,431.88	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$164.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,184.26	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,218.38	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$198.33	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$799.92	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$313.94	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$77.05	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$147.51	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$902.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$339.94	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$293.60	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$2.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$171.08	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$160.09	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$8.61	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$16.38	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	AMAZON.COM	\$288.48	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$691.04	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$57.28	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$175.50	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$89.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$179.80	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$137.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$22.48	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$536.40	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$37.69	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$57.94	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$64.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$21.90	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$208.03	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$157.96	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$94.95	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$114.21	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$4,391.89	1119	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	AMAZON.COM	\$340.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,540.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$149.85	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$206.31	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$29.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$185.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$904.56	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,335.04	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$399.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$29.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$3,885.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$439.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$69.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$54.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$270.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$42.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$3,120.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,220.80	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AMAZON.COM	\$228.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$964.14	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$161.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$179.94	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$196.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$537.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$152.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$104.93	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$98.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$147.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,272.81	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$295.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$616.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$259.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$147.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$98.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$147.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$68.45	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AMAZON.COM	\$118.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,896.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$11.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$321.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$414.41	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$147.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$57.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$106.15	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$2,633.27	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$147.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$128.68	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$295.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$9.91	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$239.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$225.16	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$8.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,226.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$79.32	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AMAZON.COM	\$335.84	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$336.26	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$147.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$147.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$179.47	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$147.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$59.07	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$357.91	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,717.59	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$51.26	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$602.91	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$430.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$188.93	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$19.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$176.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$268.89	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$57.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$90.00	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AMAZON.COM	\$90.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$103.49	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$268.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$24.59	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$129.48	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$86.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$517.92	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$10.79	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$388.44	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$517.92	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$517.92	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$129.48	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$172.64	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$645.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$5,873.37	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,079.60	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$354.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$9.51	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AMAZON.COM	\$50.72	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$792.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$3,599.94	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$59.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$318.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$268.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$2,800.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$239.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$58.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$124.09	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$380.69	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$796.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,424.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$18.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$200.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$43.68	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,146.54	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$159.60	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AMAZON.COM	\$1,399.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$21.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$923.10	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$502.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$3,334.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$399.92	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$79.88	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$35.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$115.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$59.85	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$115.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$167.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$16.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$23.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$16.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$773.72	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$499.34	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$116.77	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Description	Amount	Voucher	Status	Action
10/18/2024	AMAZON.COM	\$359.10	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$924.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$4,195.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,053.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$213.89	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$649.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$340.23	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$6,830.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$324.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$42.74	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,831.13	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$80.39	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$462.79	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$215.73	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$18.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$66.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$720.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$415.54	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AMAZON.COM	\$81.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$468.40	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$374.88	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$347.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$2,199.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$122.48	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$35.37	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$299.94	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$40.02	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$115.64	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,896.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$27.84	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$598.84	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,423.16	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$749.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$749.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$2,874.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$749.95	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	VALLEY ELECTRIC ASOC,	\$2,587.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$143.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$143.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$749.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$749.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$299.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$299.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$2,779.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$95.83	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$299.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$299.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$749.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$5,488.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$914.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$2,265.70	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$119.25	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$599.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$374.97	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Status	Action
10/18/2024	VALLEY ELECTRIC ASOC,	\$374.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$450.67	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$149.28	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Lowe's Home Centers, Inc.	\$226.09	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Lowe's Home Centers, Inc.	\$147.09	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$22.59	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	-\$3.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$3.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$429.16	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$832.91	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$1.49	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$0.71	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$0.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$75.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$822.59	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$114.38	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$265.74	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$140.34	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	Staples.com	\$0.41	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$0.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$952.15	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$0.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$331.25	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$589.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$475.14	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$161.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$161.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$21.58	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$1,708.61	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$102.78	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$342.55	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$761.84	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$1,055.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$1,012.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$1,099.65	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$329.71	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	Staples.com	\$22.05	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$114.39	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$4,632.43	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$730.74	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ALBERTSONS	\$109.83	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	BEST BUY	\$1,199.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$111.33	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$351.40	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$112.01	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$105.10	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$14.94	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	-\$182.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$40.84	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$190.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$132.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$440.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$199.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$89.98	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1119		To Voucher:	1119	
10/18/2024	HOMEDPOT.COM	\$87.50	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$60.91	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$159.00	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$149.99	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$491.41	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$202.41	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$37.12	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$499.00	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$282.45	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$78.26	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$16.97	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$307.28	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$84.81	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$89.80	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$60.44	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$494.46	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$379.97	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$172.02	1119	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	HOMEDEPOT.COM	\$474.98	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$137.97	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$69.65	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$47.94	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$28.21	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$15.93	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$8.65	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$537.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$358.60	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$37.44	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$325.98	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$79.96	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$495.57	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$131.27	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$149.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$119.96	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$182.32	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$56.21	1119	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	HOMEDEPOT.COM	\$32.38	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$306.46	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$993.43	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$112.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$49.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$48.74	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$309.07	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$693.25	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$111.56	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$111.51	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$25.21	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$510.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$493.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$458.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$258.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$319.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$1,849.26	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$150.53	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1119			To Voucher: 1119
10/18/2024	HOMEDEPOT.COM	\$131.88	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	ACP Direct	\$148.85	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	ACP Direct	\$7.60	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	ACP Direct	\$9.35	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	ACP Direct	\$11,338.04	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	ACP Direct	\$1,662.90	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	ACP Direct	\$0.84	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	ACP Direct	\$950.35	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	ACP Direct	\$66.52	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	ACP Direct	\$612.58	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	ACP Direct	\$926.92	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	ACP Direct	\$1,357.80	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	ACP Direct	\$1,303.05	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	ACP Direct	\$624.15	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	ACP Direct	\$865.05	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	ACP Direct	\$195.46	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	ACP Direct	\$1,609.65	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	ACP Direct	\$144.66	1119	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Description	Amount	Voucher	Status	Action
10/18/2024	ACP Direct	\$711.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$17.84	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$1,312.25	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$1,156.21	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$448.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$634.22	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$309.15	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$5,956.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$416.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$137.40	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$57.25	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$114.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$20.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$4,592.87	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$5,657.84	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$5,402.65	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$300.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$78.19	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Description	Amount	Voucher	Status	Action
10/18/2024	ACP Direct	\$13,689.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$958.26	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	WestEd	\$299.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$811.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$286.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$1,799.28	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$449.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$74.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$449.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$1,799.28	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$449.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$599.76	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$1,349.46	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$1,799.28	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	DECKER EQUIPMENT/SCHOOL FIX	\$23,631.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ASSURED DOCUMENT DESTR	\$731.15	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	NAEYC	\$415.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Lamination Depot, Inc.	\$460.70	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	Association for Career and Technical Ed	\$140.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	NV ENV HLTH PROTECT	\$25.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	NV ENV HLTH PROTECT	\$898.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Silver Springs Water	\$137.10	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Silver Springs Water	\$55.85	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Silver Springs Water	\$16.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Silver Springs Water	\$121.85	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Silver Springs Water	\$30.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Silver Springs Water	\$38.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Silver Springs Water	\$38.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Silver Springs Water	\$159.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Silver Springs Water	\$40.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Cutting Edge Designs	\$40.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Fire King International, LLC	-\$22.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Teacher's Discovery	\$187.68	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	EAI Education	\$170.55	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	EAI Education	\$24.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	EAI Education	\$89.96	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	NUGGET CASINO	\$18.30	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	BIG D FLOOR COVERING	\$1,422.02	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Choopa LLC	\$254.91	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Telnyx LLC	\$200.01	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Telnyx LLC	\$276.49	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Telnyx LLC	\$200.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ENOM.COM	\$13.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Parts Town, LLC	\$791.19	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Parts Town, LLC	\$99.17	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	National Restaurant Assoc. Solutions	\$417.89	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Pitsco Education, LLC	\$3,373.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Pitsco Education, LLC	\$6,641.54	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	EBAY	\$699.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	EBAY	-\$195.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	EBAY	\$325.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Stotz Equipment	\$60.31	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Stotz Equipment	-\$764.87	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Stotz Equipment	\$709.87	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1119			To Voucher:	1119
10/18/2024	Stotz Equipment	\$764.87	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Easykeys.com, Inc.	\$222.59	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Harbor Freight Tools	\$210.13	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Harbor Freight Tools	\$126.84	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Harbor Freight Tools	\$599.99	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Harbor Freight Tools	\$729.89	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Harbor Freight Tools	\$551.79	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Harbor Freight Tools	\$960.74	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Harbor Freight Tools	\$39.99	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	JIMMY JOHNS - 4384 - E	\$93.45	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	AppleOne, Inc.	\$2,324.79	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Plickers Inc.	\$564.99	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Plickers Inc.	\$81.93	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Washington State University	\$390.00	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	COYOTE STATION #1	\$14.00	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	COYOTE STATION #1	\$14.00	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ELDT.COM	\$50.00	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	PY *PINKBOX PAHRUMP	\$31.90	1119	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1119

To Date:
To Voucher: 1119

Total for Fund: 827

Total Amount: \$402,204.20

Total Amount: \$402,204.20

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1111

Voucher Date: 10/17/2024

Prepared By: Finance Department

Printed: 10/16/2024 11:19:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$324,356.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$17,670.06
230	Adult Education	\$4.30
240	State Grants	\$3.13
250	Special Education	\$28,490.00
280	Federal Grants	\$45,171.03
290	Food Service	\$6,094.86
702	Health Insurance	\$214,104.04
703	Workers Comp	\$12,819.30
		<hr/> \$324,356.72

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1111

To Date:
To Voucher: 1111

10/17/2024	Wright, Michelle	\$24.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Wright, Michelle	\$24.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Glenn, Kyera	\$160.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Glenn, Kyera	\$243.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Garner Enterprises, LLC	\$3,712.50	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Garner Enterprises, LLC	\$11,082.50	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Garner Enterprises, LLC	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Garner Enterprises, LLC	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Garner Enterprises, LLC	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Lucent Health HI	\$98,488.31	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Anthem Blue Cross and Blue Shield	\$108,153.29	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Wright, Michelle	\$90.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Forney, Joann	\$210.30	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Jerabek, Erin B.	\$141.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Mapp, Candace Lee	\$141.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Fair, Victoria	\$137.88	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Petrie, Tonia	\$138.00	1111	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1111 **To Voucher:** 1111

Date	Vendor	Amount	Voucher	Status	Action
10/17/2024	Glowforge, Inc.	\$1,295.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Glowforge, Inc.	\$250.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Roderick, Shanda	\$147.16	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Lopez-Angelo, Genoveva	\$266.44	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Lopez-Angelo, Genoveva	\$30.95	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	State of Nevada, PEBP	\$7,462.44	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Nye County School District WC	\$12,819.30	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Bluum USA, Inc.	\$4,000.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Bluum USA, Inc.	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Bluum USA, Inc.	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Bluum USA, Inc.	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Bluum USA, Inc.	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Bluum USA, Inc.	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Bluum USA, Inc.	\$64.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Soliant Health, LLC	\$2,695.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Soliant Health, LLC	\$3,500.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Sunbelt Staffing, LLC	\$5,000.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Sunbelt Staffing, LLC	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Sunbelt Staffing, LLC	\$2,500.00	1111	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1111 **To Voucher:** 1111

Date	Vendor	Amount	Voucher	Status	Action
10/17/2024	Culinary Depot	\$5,481.56	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Culinary Depot	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Culinary Depot	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Culinary Depot	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Summit Partners LLC	\$5,016.26	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Summit Partners LLC	\$331.86	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Summit Partners LLC	\$1,680.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Summit Partners LLC	\$19,089.37	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Summit Partners LLC	\$5,128.81	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Summit Partners LLC	\$1,111.43	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Summit Partners LLC	\$1,512.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Summit Partners LLC	\$4,643.16	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Summit Partners LLC	\$116.75	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	LRP Publications	\$5,650.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Aya Healthcare, Inc.	\$2,887.50	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$266.19	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$192.09	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$92.65	1111	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1111 **To Voucher:** 1111

10/17/2024	Les Olson Company	\$138.16	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$84.53	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$84.54	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$211.96	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$243.62	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$232.95	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$142.14	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$287.63	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$102.28	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$222.17	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$1,780.61	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$2.80	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$2.81	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$2.81	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$6.17	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$64.91	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$13.33	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$13.34	1111	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1111 **To Voucher:** 1111

10/17/2024	Les Olson Company	\$13.34	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$87.23	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$63.80	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$63.81	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$85.45	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$38.27	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$626.25	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$4.30	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$3.13	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$66.95	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$57.24	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$25.74	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$87.23	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$25.75	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$20.38	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$121.37	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$202.24	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$120.80	1111	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1111 **To Voucher:** 1111

10/17/2024	Les Olson Company	\$168.94	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$266.04	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$188.83	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$166.76	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$74.77	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$381.19	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$130.65	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$152.08	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$85.78	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$253.71	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$35.68	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$178.95	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$204.22	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$464.09	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$142.78	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$136.51	1111	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	105	Total Amount:	\$324,356.72
		Total Amount:	\$324,356.72

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1111

To Date:
To Voucher: 1111

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1110

Voucher Date: 10/16/2024

Prepared By:

Finance Department

Printed: 10/16/2024 11:18:53 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$18,560.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$5,627.22
240	State Grants	\$140.61
250	Special Education	\$41.09
270	Other Spec/Funds	\$8.24
280	Federal Grants	\$12,743.82
		<hr/> \$18,560.98

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/16/2024
From Check: 198822
From Voucher: 1110

To Date: 10/16/2024
To Check: 198829
To Voucher: 1110

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198822	10/16/2024	AT&T	\$126.56	1110	Printed	Expense	<input type="checkbox"/>		
198823	10/16/2024	AT&T 2	\$107.91	1110	Printed	Expense	<input type="checkbox"/>		
198824	10/16/2024	Best Western - Pahrump Oasis	\$140.61	1110	Printed	Expense	<input type="checkbox"/>		
198825	10/16/2024	CDW Government, Inc	\$14,931.15	1110	Printed	Expense	<input type="checkbox"/>		
198826	10/16/2024	Department of Public Safety	\$2,337.25	1110	Printed	Expense	<input type="checkbox"/>		
198827	10/16/2024	NCSD - SDO PETTY CASH	\$320.00	1110	Printed	Expense	<input type="checkbox"/>		
198828	10/16/2024	Remind101, Inc.	\$577.50	1110	Printed	Expense	<input type="checkbox"/>		
198829	10/16/2024	Valley Electric Association	\$20.00	1110	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$18,560.98						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1104

Voucher Date: 10/10/2024

Prepared By: Finance Department

Printed: 10/09/2024 08:49:24 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$204,510.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$3,564.08
230	Adult Education	\$107.50
240	State Grants	\$2,469.08
250	Special Education	\$41,652.50
280	Federal Grants	\$44,885.82
702	Health Insurance	\$104,866.15
703	Workers Comp	\$6,965.02
		<hr/> <hr/>
		\$204,510.15

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1104

To Date:
To Voucher: 1104

10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.68	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.72	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.31	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.89	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.93	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Action	
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$41.58	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.68	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.72	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.19	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.30	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$34.18	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.18	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.31	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1104			To Voucher: 1104
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.68	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.31	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.54	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.51	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.13	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.13	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.42	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.21	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.09	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.76	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.49	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.54	1104	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$145.74	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$127.20	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$258.12	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.25	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$27.93	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$26.54	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.54	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.54	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.51	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.04	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.20	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$5.14	1104	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1104

To Voucher: 1104

Date	Description	Amount	Voucher	Posting	Check
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.03	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$6.84	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$27.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.84	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.42	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$26.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$26.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.39	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.39	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.39	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$6.84	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.39	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1104

To Date:

To Voucher: 1104

Date	Description	Amount	Voucher	Posting	Check
10/10/2024	Perma-Bound	\$12.42	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.68	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$6.79	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.34	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.25	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$4.29	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.51	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.04	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.48	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.68	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.25	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.54	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$33.27	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.94	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.94	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1104

To Date:

To Voucher: 1104

Date	Description	Amount	Voucher	Posting	Check
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.43	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.94	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.39	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.19	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.94	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.34	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1104

To Date:

To Voucher: 1104

Date	Description	Amount	Voucher	Posting	Action
10/10/2024	Perma-Bound	\$11.34	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.34	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.75	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Action	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$27.13	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.94	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.31	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.76	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$26.88	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.35	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.87	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$26.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$5.99	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.66	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$26.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$6.84	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.42	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$5.14	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Wells Fargo Vendor Financial Services	\$179.97	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Wells Fargo Vendor Financial Services	\$179.97	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bilingual Educational Services, LLC	\$8,800.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bilingual Educational Services, LLC	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.32	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$31.10	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$31.10	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$29.32	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$29.32	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.58	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$29.32	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$32.40	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$40.28	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.38	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$39.80	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$30.62	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.31	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$32.40	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$30.62	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$30.62	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$15.31	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$32.40	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.38	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.34	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.47	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.78	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.47	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.76	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$15.31	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.45	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.22	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.90	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.38	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$26.02	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$26.02	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1104	To Voucher:		1104
10/10/2024	Perma-Bound	\$26.02	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$26.02	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$26.02	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$8.54	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$7.66	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$14.48	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Action	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.42	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher: 1104		To Voucher: 1104	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.30	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.30	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.37	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.76	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$19.76	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.27	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.27	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$149.83	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.87	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.93	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.30	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.27	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.87	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.03	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.63	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.40	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.85	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.80	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Action	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.64	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
From Voucher: 1104 To Voucher: 1104

Date	Description	Amount	Voucher	Posting	Check
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$6.84	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$5.14	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$5.99	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Action	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.71	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.38	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.31	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.87	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$18.87	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.18	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.65	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.40	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.43	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.32	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.87	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.76	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.43	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.22	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
From Voucher: 1104 To Voucher: 1104

10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.78	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Posting	Action
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.94	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.94	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$11.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.34	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.19	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.31	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.71	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$7.64	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.64	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.71	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.72	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$50.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$50.40	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.34	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.64	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Action	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$22.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1104

To Voucher: 1104

Date	Description	Amount	Voucher	Posting	Check
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.64	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.64	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.64	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$11.34	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.65	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.78	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.65	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.22	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.01	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$20.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.89	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.89	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.22	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.89	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.47	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.47	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.64	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.64	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.49	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.64	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$32.40	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.89	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.33	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$32.40	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.89	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.76	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.63	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.22	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.38	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.62	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.90	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.90	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.78	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.53	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.11	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.34	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.14	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.58	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$5.94	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.09	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$30.62	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.76	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.56	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.03	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.32	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.25	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$20.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.88	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$19.90	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	AppleOne, Inc.	\$2,295.60	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	AppleOne, Inc.	\$385.94	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	AppleOne, Inc.	\$24.02	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Soliant Health, LLC	\$3,200.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Sunbelt Staffing, LLC	\$4,000.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Sunbelt Staffing, LLC	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Sunbelt Staffing, LLC	\$1,875.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Goodheart-Willcox, Inc	\$1,348.65	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Goodheart-Willcox, Inc	\$1,348.65	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Goodheart-Willcox, Inc	\$312.80	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bluum USA, Inc.	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bluum USA, Inc.	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bluum USA, Inc.	\$32.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bluum USA, Inc.	\$950.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bluum USA, Inc.	\$1,900.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bluum USA, Inc.	\$14,250.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Soliant Health, LLC	\$2,695.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Kagan Professional Development	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Kagan Professional Development	\$1,872.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Kagan Professional Development	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	PSI Services, LLC	\$107.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.68	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.03	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.92	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.38	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.47	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.58	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.18	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.11	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.89	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$18.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.38	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.03	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Wildflower Therapy Services, LLC	\$21,082.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$27.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$6.84	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$29.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.93	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$27.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.71	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$13.89	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.76	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.71	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$27.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.99	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.34	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$50.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$27.90	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$6.81	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$26.02	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$29.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.60	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.75	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$27.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.61	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.71	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.61	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.71	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$5.99	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.43	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$22.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.01	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.38	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.94	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.41	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.34	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.71	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.59	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.42	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$31.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$31.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.71	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$16.41	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.31	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.72	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.07	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.30	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.45	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.18	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$23.32	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.30	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.65	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.18	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.22	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$28.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.39	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Vendor	Amount	Voucher	Description	Status
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.21	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Anthem Blue Cross and Blue Shield	\$80,294.56	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Lucent Health HI	\$24,571.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	VEX Robotics, Inc	\$1,575.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	VEX Robotics, Inc	\$789.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	VEX Robotics, Inc	\$105.08	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bluum USA, Inc.	\$950.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bluum USA, Inc.	\$2,850.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bluum USA, Inc.	\$1,900.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Jerabek, Erin B.	\$128.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Mapp, Candace Lee	\$128.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Small, Lawrence R	\$73.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Nye County School District WC	\$6,965.02	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Weaver, Kenneth	\$49.58	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Pahrump Valley Public Transportation	\$120.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.19	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Action	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$6.84	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$5.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1104 To Voucher: 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.89	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1104

To Date:

To Voucher: 1104

Date	Description	Amount	Voucher	Posting	Check
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.75	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$22.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$64.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.61	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$3.44	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$4.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$4.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$240.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.49	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.94	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$26.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.08	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.08	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.46	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$6.84	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.64	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.56	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.58	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$28.98	1104	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 1971 Total Amount: \$204,510.15

Total Amount: \$204,510.15

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1103

Voucher Date: 10/09/2024

Prepared By: Finance Department

Printed: 10/09/2024 08:48:52 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$138,899.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,881.04
250	Special Education	\$2,496.74
280	Federal Grants	\$129,522.20
		<hr/> <hr/>
		\$138,899.98

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/9/2024
From Check: 198781
From Voucher: 1103

To Date: 10/9/2024
To Check: 198786
To Voucher: 1103

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198781	10/09/2024	B & H Photo Video	\$631.01	1103	Printed	Expense	<input type="checkbox"/>		
198782	10/09/2024	CDW Government, Inc	\$129,152.23	1103	Printed	Expense	<input type="checkbox"/>		
198783	10/09/2024	Department of Education	\$310.85	1103	Printed	Expense	<input type="checkbox"/>		
198784	10/09/2024	Maupin, Cox & Legoy	\$6,600.00	1103	Printed	Expense	<input type="checkbox"/>		
198785	10/09/2024	Uniquely Me Therapies, LLC	\$2,185.89	1103	Printed	Expense	<input type="checkbox"/>		
198786	10/09/2024	Valley Electric Association	\$20.00	1103	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$138,899.98						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1102

Voucher Date: 09/16/2024

Prepared By:

Finance Department

Printed: 10/08/2024 03:46:00 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$15,456.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$15,332.93
290	Food Service	\$123.71
		\$15,456.64

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1102

To Date:
To Voucher: 1102

09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$453.46	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$405.86	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$53.53	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$192.22	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$843.15	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$166.84	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$42.17	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$350.02	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$3,230.78	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$976.05	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$47.17	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$170.98	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$68.37	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$1,754.29	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$848.27	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$315.91	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$1,259.38	1102	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1102

To Date:
To Voucher: 1102

09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$3,246.67	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$404.09	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$123.71	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$169.17	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$234.45	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$100.10	1102	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	23	Total Amount:	<u>\$15,456.64</u>
		Total Amount:	\$15,456.64

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1101

Voucher Date: 08/14/2024

Prepared By:

Finance Department

Printed: 10/08/2024 03:38:07 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$7,510.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$7,418.91
290	Food Service	\$91.60
		<hr/> \$7,510.51

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1101

To Date:
To Voucher: 1101

08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$23.98	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$23.99	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$72.67	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$1,433.08	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$391.15	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$91.60	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$169.98	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$147.14	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$120.75	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$44.11	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$44.11	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$289.69	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$372.96	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$2,722.20	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$1,531.43	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$31.67	1101	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 16 Total Amount: \$7,510.51

Printed: 10/08/2024 3:42:55 PM

Report: rptGLNonCheckListing

2024,1.23

Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1101

To Date:
To Voucher: 1101

Total Amount: \$7,510.51

End of Report