

Agenda of Regular Board Meeting

The Board of Trustees Nye County School District

A Regular Board Meeting of the Board of Trustees of Nye County School District will be held Wednesday, July 27, 2022, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S. West Street, Pahrump, NV 89048.

Disabled members of the public who require reasonable accommodations in order to attend this Meeting are asked to notify District Administration at 775-727-7743, ext. 224, at least 24 hours prior to the Meeting. Questions regarding backup materials may be directed to Board Secretary Kelly Wood, 775-727-7743, ext. 224. A Public Binder will be available for viewing at the scheduled location at the time of the Meeting.

This Meeting will also be streamed live online via the link on the Nye County School District website. Public comment may be accepted live via email for the duration of the Meeting and shared during the Public Input time designated on the Agenda. Public comment made by members of the public attending the meeting virtually must be emailed to publiccomment@nyeschools.org and must include:

1. The author's first and last name.
2. The author's phone number (phone number will not be read on the official record).
3. Date of the Meeting for which the comment is intended.

All Public Input rules and timelines listed on the Agenda still apply.

This Agenda has been posted on the NCSD Website (<https://www.nye.k12.nv.us>), Nevada's Notice Website (<https://notice.nv.gov/>), at the main physical location of the meeting, and has also been provided to all persons who have made a specific request of a copy of the Agenda by US Mail or electronic mail.

The subjects to be discussed, considered or acted upon are listed below. Items do not have to be taken in the order presented below and the Board may combine two or more agenda items for consideration at any time. The Board may also remove any items on the agenda or delay discussion relating to any item listed on the agenda at any time. Unless removed from the Consent Agenda, items identified within the Consent Agenda will be acted on at one time.

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **MISSION STATEMENT & GOALS**
5. **ADOPTION OF AGENDA, FOR POSSIBLE ACTION**

6. RECOGNITIONS, INFORMATIONAL

The Board may recognize individuals or groups who have excelled in academic or athletic pursuits, or who have contributed to NCS D in a significant manner.

7. REPORTS, INFORMATIONAL

A. SCHOOL REPORTS

None.

B. ADMINISTRATOR REPORTS

C. SUPERINTENDENT'S REPORT

Dr. Shillingburg will report on events that have occurred or are pending since the last Board meeting.

D. BOARD REPORTS

8. PUBLIC INPUT, INFORMATIONAL

This time is set aside for the public to make comments on items within the authority of this Board and are not for Board. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. **Comments that are irrelevant, repetitious, slanderous, offensive, inflammatory, willfully disruptive or deemed personal attacks will not be permitted.** A Request to Speak form must be completed and submitted to the Board Secretary before the Public Input is open. A time limit of 3 minutes per person or 5 minutes for the spokesperson for a group will be imposed.

9. CLOSED SESSION TO RECEIVE INFORMATION FROM NCS D LEGAL COUNSEL REGARDING POTENTIAL OR EXISTING LITIGATION INVOLVING A MATTER OVER WHICH NYE COUNTY SCHOOL DISTRICT HAS SUPERVISION, CONTROL, JURISDICTION, OR ADVISORY POWER AND TO DELIBERATE TOWARD A DECISION

10. CONSENT AGENDA, FOR POSSIBLE ACTION

A. APPROVAL OF THE JUNE 8, 2022 BOARD MEETING MINUTES

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11. GREAT BASIN COLLEGE EDUCATION PROGRAM REVIEW, INFORMATIONAL

Michelle Beecher, GBC ELAD Instructor and Student Teaching Supervisor

12. GATE, SELF-CONTAINED AND EL PROGRAMS AT J. G. JOHNSON ELEMENTARY SCHOOL, INFORMATIONAL

Sylvia DeMasi, Principal

13. APPROVAL OF BID FOR ROOF PROJECT AT BEATTY ELEMENTARY SCHOOL, FOR POSSIBLE ACTION

Joe Schmidt, Director of Maintenance/Operations, Safety/Security

14. APPROVAL OF A BID FOR THE NORTHERN DISTRICT OFFICE TRANSPORTATION/MAINTENANCE FACILITY SECURITY ENHANCEMENT PROJECT, FOR POSSIBLE ACTION

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Joe Schmidt, Director of Maintenance/Operations, Safety/Security

15. DISTRICT SAFETY UPDATE, INFORMATIONAL

Joe Schmidt, Director of Maintenance/Operations, Safety/Security

16. NYE COUNTY SCHOOL DISTRICT SCHOOL CELEBRATION PROJECT, INFORMATIONAL

Laura Weir, Assistant Superintendent

17. APPROVAL OF DEBT MANAGEMENT POLICY, CAPITAL IMPROVEMENT PLAN & INDEBTEDNESS REPORT, FOR POSSIBLE ACTION

26

Ray Ritchie, Chief Operating Officer

18. APPROVAL OF THE FISCAL YEAR 2023 ANNUAL CLASS SIZE REDUCTION (CSR) PLAN, FOR POSSIBLE ACTION

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Ray Ritchie, Chief Operating Officer

19. APPROVAL OF WARRANTS, FOR POSSIBLE ACTION

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Recommended Action: That the Board approve the check registers.

20. DISCUSSION/APPROVAL TO RENAME THE ROUND MOUNTAIN HIGH SCHOOL BASEBALL FIELD TO "THE JAKE TOPHOLM BASEBALL FIELD OF ROUND MOUNTAIN HIGH SCHOOL", FOR POSSIBLE ACTION

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Roger Morones, Area I Trustee

21. **DISCUSSION/APPROVAL OF THE SUPERINTENDENT EVALUATION AND EVALUATION SUMMARY TEMPLATES, FOR POSSIBLE ACTION**
22. **DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS, INFORMATIONAL**
23. **CHANGE OF DATE/ATTENDANCE AREA OF FUTURE BOARD MEETINGS, FOR POSSIBLE ACTION**

The BOT may make any change of date, time or location that has become necessary.

A. DETERMINATION IF THERE WILL BE A QUORUM AT THE NEXT BOT MEETING

The next BOT meeting is Wednesday, August 24, 2022, in Gabbs, NV.

24. PUBLIC INPUT, INFORMATIONAL

This time is set aside for the public to make comments on items within the authority of this Board and are not for Board. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. **Comments that are irrelevant, repetitious, slanderous, offensive, inflammatory, willfully disruptive or deemed personal attacks will not be permitted.** A Request to Speak form must be completed and submitted to the Board Secretary before the Public Input is open. A time limit of 3 minutes per person or 5 minutes for the spokesperson for a group will be imposed.

25. ADJOURNMENT, FOR POSSIBLE ACTION

Recommended Action: That the Board President adjourn the meeting.

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
JUNE 8, 2022**

Present: Teresa Stoddard, President; Sean Hastings, Vice-President; Larry Small, Clerk; Mark Hansen, Member; Roger Morones, Member; Tim Sutton, Member; Bryan Wulfenstein, Member; Warren Shillingburg, Superintendent; Kyle Lindberg, Associate Superintendent; Ray Ritchie, Chief Operating Officer; Brenda Slusser, HR Executive Director; Kelly Wood, Executive Secretary

Absent: None

Guests: Rob Williams, Joe Schmidt, Mark McGinty, Tim Anderson, Stacy DeVoid, Tina Trenner Arthur Hodge, Sharen Black, Janice Seeley, Michelle Beecher, Joseph O’Kinn, Cheryl Tibbits, David Wulfenstein, Troy LaMana, Amy Veloz, Ben Veloz, Laura Weir, Nathan Cardinal, Dubb Mapp, D.E. Ochenreider, Jessica Hargis, Chelsy Fischer, Patrick Foley, Leo Blundo, Joseph Para, Pahrump.

CALL TO ORDER

The meeting was called to order at 5:34 p.m. at the Southern District Boardroom, 484 S. West Street, Pahrump, NV, and streamed electronically through the NCSD website. Board members, administrators and guests recited the Pledge of Allegiance. Roll was called. Mr. Small read the mission statement and goals.

ADOPTION OF AGENDA

Mr. Morones made a motion to adopt the agenda. Mr. Small seconded and the motion passed all in favor.

RECOGNITIONS

Kyle Lindberg recognized the following PVHS teams and students:

- * Boys Golf: League and Regional Champs, State Runner-Up; Kasen Moore medaled at 6th place;
- * Boys Track: State Qualifiers: Devin Varlack, 7th in the 400, 2nd in the 800, 4th in the 1600; Elijah Hill, 6th in discus; Mickey Skinner, 8th in high jump; Ikaika Keanaaina-Hutchinson, 8th in the 300 hurdles;
- * Girls Track: State Qualifiers: Jessica Kern, 2nd in shot, 2nd in discus; Elizabeth Shockley, 3rd in discus; Aspen McCormack, 8th in high jump; Lillian McGhee, 7th in long jump;
- * 4x200 Relay: 2nd Place: Dakota Fodge, Dakota Fernandes, Lillian McGhee, Payton Weaver;
- * 4x400 Relay: 7th Place: Payton Weaver, Dakota Fernandes, Sasha Strain, Dakota Fodge;
- * 4x800 Relay: 8th Place: Emily Lewis, Grace Miller, Aurora Whitney, Paris Coleman.

SCHOOL REPORTS

None.

ADMINISTRATOR REPORTS

None.

SUPERINTENDENT REPORT

Dr. Shillingburg spoke about graduations, stating the ceremonies were well attended, and that the schools did a great job with a lot of work involved. He then reported that approximately 100 teachers and all principals attended Spring Academy. He has received great feedback about it and thanked Amanda Arceo, Lin Steele, Brittney Varao, and Rob Williams for all their hard work putting it together.

BOARD REPORTS

Mr. Small commented about the article in the Pahrump Valley Times regarding NCSD's summer food program process, and wanted to make it clear that the Department of Agriculture mandates the food distribution process and not the district.

PUBLIC INPUT

Cheryl Tibbits spoke on behalf of the NCSSO, and wanted to talk about some issues over the past year. She stated there were opinions at the last meeting about an elementary school that has had a very toxic year. She had many conversations with NCSD staff and some were good and supportive, some were not. The tension is very thick at that school, and she wants to know what are we going to do about it? She stated that Dr. Shillingburg has a plan in place, and she will trust his plan. She is open to communication whenever and wherever, and she is willing to help the situation. She said she can see where the staff is coming from and believes there are two sides. She then stated her second concern was about a complaint made against Amargosa Valley School earlier in the year. Dr. Slusser called her to let her know there was a hostile work environment complaint made at the school. Dr. Slusser brought her in from the beginning, sat in on meetings, talked to support staff, and met with her after the meetings. All involved found there was no harassment, some things needed to be tweaked, but no major problems. Dr. Slusser and Mrs. Weir went out to the school and met with the whole staff. She said she thought the problem was resolved. She then received a vicious email from a staff member demanding to know who filed the complaint. That information is never released due to possible retaliation issues. She said that the situation was handled correctly, and thanked Mrs. Weir and Dr. Slusser who did an amazing job. She noted that she has been the NCSSO president for two years, and has not been to one meeting to complain because Mrs. Weir and Dr. Slusser work with her as a team.

David Boruchowitz spoke on behalf of the NCSO and Sheriff Wehrly. He stated that Sheriff Wehrly wanted to attend but could not make it. He wanted to speak regarding Agenda Item 11, the safety presentation. Sheriff Wehrly wanted to meet with the district before the presentation. In September, they let Dr. Shillingburg know that there is an increase of crimes and gang related activity, and they are worried about it spilling into the schools. There is an increase in fighting and behavior in schools, and he commends the staff for keeping the schools safe. He said that Dr. Shillingburg responded to an email "we should not be scaring our staff...". Mr. Boruchowitz cited more quotes from Dr. Shillingburg that declined in-school emergency training. The NCSO is requesting collaboration between the sheriff's office and the schools to protect children and the community. The NCSO wants to be proactive. Sheriff Wehrly does not agree that we should ignore incidents that have a low probability of occurring. He stated if we take a position that it will never happen, we will likely be in a position where we wish we had. He said the NCSO will do their best but believe they should collaborate with the schools and be prepared.

Amy Veloz spoke as a candidate for Area VII school board member, and as a parent. She stated she noticed that current salary schedules attached to the contracts are on the district website but administrators' salary schedules are not, and she is requesting that they be posted on the website as well.

She then stated that she appreciated a new science curriculum, but asked why do we have new ELA and Math curriculums. She said that was a waste of tax payers' money, and it wasn't necessary. She noted that the Superintendent spent a great deal of time vetting a new math curriculum, and why was a strategic plan not more important than the math curriculum. The strategic plan was supposed to be finished in 90 days, and without a strategic plan we are not successful. She asked the BOT to vote yes for the President to meet with the attorney, but to buy out the Superintendent's contract and terminate it. Why is he asking to extend it when he still has a year left?

Troy LaMana requested that the minutes from the last meeting be corrected. He spoke about the science curriculum but the minutes did not reflect his exact words, and an additional sentence was left out. He then stated he asked the district how many SRO officers are in the district. He was lied to about the amount, and there are only three for the entire county. The SRO budget needs to be pain in-house so it's not just the sheriff's office funding this. He stated he will work with the federal cops, and he will also get CCWs for SROs so they can conceal and carry in the school buildings. He stated do not extend the superintendent's contract. The BOT does not answer to the superintendent, they answer to the parents.

Arthur Hodge stated schools are in peril and so is the district. Safety is always paramount regardless of where we are. We don't discuss discipline. We can't treat each child different. He used to be a resource officer, and they should be a bumper between law enforcement and the school. Law enforcement should have nothing to do with the school unless you call them. He loves our young people and he doesn't want them to be prepared in life for jail. He stated if parents are out of sync then so are the students. We need to work with the students in elementary schools, and we are not addressing it. He said he did not blame the superintendent because the BOT is probably putting too much on his shoulders. He stated that he did not know why there is only one school board, and he had never seen that before. There should be a school board for every school. He said to get law enforcement and government out of the schools.

Stacy DeVoid state she was a teacher at J.G. Johnson ES for five years, and will be at Hafen ES. She said on May 12th her class and safety was compromised. She stated that once when she was a teacher in CCSD and was in a lockdown situation with a student. The father was notified immediately, all doors were locked, parents never had access to hallways, and the incident ended safely. She said she has personal experience that others may have never had. She noted her husband is in the safety field, and security analysis is part of her culture. The recent massacre in Texas raised the question of is what we have in place enough? She has discussed this with Mr. Schmidt. Per the budget, have we invested enough in safety doors and single point entry. Will they all be secure in the line of fire? Is the staff trained enough, not trained to wait for NCSO to get there and react? She stated she looked forward to more discussions with Mr. Schmidt.

Rob Williams spoke on behalf of the NCSO Tech Department regarding the Board Meeting Calendar. He said he likes the BOT visiting other communities but he does not feel those communities are being served. Most BOT members do not attend meetings in outside communities. If a BOT member does travel to a meeting, rarely does he/she go early in order to visit a school. Most times, the community members does not attend the meeting, and usually the staff members leave after recognitions, which does not give the BOT members a chance to talk to them. If Calendar Option 2 was approved, on the months that the meetings were held in Tonopah, more time could be scheduled around the meeting day for the BOT members to visit the outlying communities, and they could see the schools in operation. On the technology side, it would be less expensive to not travel to all outlying communities for meetings. No one from his department would have to travel to check the equipment from the year before (the equipment gets used once a year for meetings). Mr. Williams stated his department will support the decision to travel, but it is costly and not efficient.

Chelsy Fischer spoke on behalf of Parental Rights of Nevada, and stated she wished she had more time to speak about positive things in the school. She said there are so many crucial things happening, such as arresting parents from a board meeting. She stated the district does not have a right to trespass, and the

public has a right to freedom of speech under the Constitution. Ms. Fischer gave the Secretary folders to be passed out to the BOT members. She stated the charges should be dismissed. She then stated she is of sound health and mind, nor is she suicidal, and this is hopefully to get everyone on the path to do what is right. She cannot be arrested even if an unjust search warrant was served and her home was searched illegally in an attempt to confiscate her personal property. She is concerned for the safety of her children. She was told by her friends that there are registered sex offenders working in the district. Why is there no fingerprinting or background checks? There should be a new background check done every few years. She stated there are serious allegations coming from NCSO and their body cameras. Why is the district not following policy 1840R? Apparently it is not happening. The students are supposed to be safe at school, and we are allowing illegal actions at the school. The Supreme Court has juvenile Miranda rights to protect children. She stated she will die defending all people in the county. She will help file civil suits for everyone involved. Children's cell phones are constantly being taken illegally and looked through by the staff.

APPROVAL OF THE CONSENT AGENDA

Mr. Small made a motion to approve. Mr. Hastings seconded, and the motion passed with a vote all in favor.

APPROVAL OF THE 2021-2022 AUGMENTED REVISED BUDGET

Mr. Ritchie talks about the revisions. He stated this is an annual item, and there are not a lot of changes. Discussion ensued. Mr. Sutton made a motion to approve. Mr. Wulfenstein seconded, and the motion passed with a vote all in favor.

DISTRICT SAFETY PRESENTATION

Joe Schmidt, Director of Maintenance/Operations, Safety/Security presented a safety update to the BOT. Mrs. Stoddard asked everyone to be kind about the safety concerns. She stated they are not taking safety lightly, and wants to work with the sheriff's office. Mr. Schmidt stated that any tension between NCSO and NCSD does not exist when it comes to students' safety. Mr. Schmidt then reported on the following topics: the hostile event at J.G. Johnson ES; single point entry project; emergency drill regimen; Emergency Operations Plan (EOP); security procedures and practices; emergency notification systems; social media challenges; vandalism. Mr. Morones thanked Mr. Schmidt, and asked him what grade he would give NCSD in security if compared to schools across the country. Mr. Schmidt said about a 6.5 out of 10, but he believes that no school would ever reach a 10. He stated that what NCSD has now is required, but the potential to improve is unlimited. This takes time and practice. Mr. Morones asked that this item be a standing agenda item for continuing updates on safety. The BOT agreed. Mr. Small asked that the following topics/suggestions be discussed at the upcoming safety updates: microphones, cameras, NCSO and State police visiting schools and/or driving through the parking lots, school "watch dog" programs. (A more detailed description of the presentation can be found in the presentation backup attached to the Agenda.)

APPROVAL OF THE NCSD PROPANE GAS SUPPLY CONTRACT

Mr. Schmidt presented the bids to the BOT. He stated he received two bids:

*Valley Propane Service with a base price of \$1.64 per gallon, and a maintenance rate of \$95.00 per hour. They do not provide service to Beatty, Pahrump or Duckwater areas.

*Suburban Propane with a base price of \$1.56 per gallon, and a maintenance rate of \$115.00 per hour. They will service all geographic areas.

Mr. Schmidt recommended to award the bid to Suburban Propane. Discussion ensued. Mr. Hastings made a motion to award the bid to Suburban Propane. Mr. Morones seconded, and the motion passed with a vote all in favor.

APPROVAL OF STRATEGIES TO ADDRESS INFLATIONARY CONSTRUCTION COSTS AT TONOPAH ES REPLACEMENT PROJECT

Mr. Schmidt introduced Mark McGinty from KNIT to explain the situation. Mr. McGinty stated that right now inflation is high and erratic, and it is nearly impossible to project accurate project costs. He stated this is happening with several school districts across the country that are trying to complete projects. He said Core Construction took the approved design for Tonopah ES, put it through the bid process and the bid is currently at \$27 million. An example of the change in costs happening is when they originally sought the price of the project, the cost of turf they would need came to \$450,000; the current cost is \$1.2 million. He recommended that the Board postpone the project until prices become more steady. He stated this would not affect the design, and there are no appreciable costs with a delay. Mr. Hastings stated he thought the BOT originally approved a buffer in case of rising costs. Mr. McGinty stated they did, however in the last 90 days the world has gone crazy with a volatile market, delays in the supply chain, price gouging, etc. A subcontractor simply cannot put a reasonable bid together. Mr. Wulfenstein stated that he is a contractor, and the town has worked with Core Construction before at the high school and they are an excellent company. He stated he knows of a builder that has currently stopped all his building until the supplies catch up or prices go down, and he believes that prices will go down. Discussion ensued. Mr. Morones made a motion to delay the construction and bid process of the Tonopah ES project. Mr. Small seconded, and the motion passed with a vote all in favor.

APPROVAL OF WARRANTS

Mr. Small made the motion to approve check vouchers: No. 1329 for \$361,911.24; No. 1330 for \$10,700.41; No. 1331 for \$73,206.25; No. 1332 for \$30,790.05; No. 1343 for \$170,188.42; No. 1344 for \$94,566.82; No. 1345 for \$483,208.28; No. 1346 for \$21,451.77; No. 1349 for \$249,137.90; No. 1350 for \$52,470.91; No. 1351 for \$27,617.33; No. 1352 for \$833,492.21; and No. 1353 for \$1,036.92. Mr. Wulfenstein seconded, and the motion passed with a majority vote in favor. Mr. Sutton abstained due to one of the listed payments being a payment to a family member. Mr. Morones abstained due to one of the listed payment being a payment to sports officials, and he is currently an official.

APPROVAL OF CRITICAL NEEDS POSITION – SUBSTITUTE BUS DRIVER FOR SCHOOL YEARS 2022-2023 AND 2023-2024

Dr. Slusser explained the approval would allow retired employees to come back as bus drivers and still be able to participate in PERS. Discussion ensued. Mr. Hastings made a motion to approve. Mr. Morones seconded, and the motion passed with a vote all in favor.

APPROVAL OF THE 2022-2023 BOARD MEETING CALENDAR

Mr. Morones asked that Option 3 be completely removed from the options. He stated the BOT is responsible for all schools in the county, and this option is denying the opportunity for schools to show what they have to the BOT. He stated it was hard enough to attend the Tonopah HS and Round Mountain HS graduations with only one BOT member attending. He stated the district is Nye County as a whole, not just Pahrump. He then stated that if you look at Option 2, if you are traveling to Tonopah for a BOT meeting, you are already driving past Beatty and Amargosa, so it is not much more effort or distance to travel to all the communities. Mr. Morones asked that the BOT approve Option 1 because they need to represent the entire district. Discussion ensued. Mr. Hastings stated that he recently took a new job in Las Vegas and it is very difficult for him to request time off. He publicly apologized that he missed graduations, and he should have reached out to the other members that he could not attend. He agreed it

is important to support all the schools. Mr. Small stated as BOT members they should all attend all graduations. He said he had a family medical emergency but also publicly apologized for not attending the northern graduations. Mrs. Stoddard stated her concern was how many will actually attend the outlying sites. She stated she already knows it is difficult for Mr. Hansen because it would require him to take off from work. Mr. Morones stated he understood the difficulties but at this point they are not making any effort to try. Mrs. Stoddard requested that if Option 1 is approved, she would like to know from the BOT members who will be attending that particular meeting at the particular location about a month or two before the meeting date. All agreed. Mr. Morones made a motion to accept Option 1 as the 2022-2023 BOT meeting schedule. Mr. Sutton seconded, and the motion passed with a vote all in favor.

APPOINTMENT OF COMMITTEE ASSIGNMENTS

Ms. Wood explained that this is an agenda item primarily for the new Ad Hoc Superintendent Evaluation Committee. The BOT wanted to wait to assign members until all were present at a BOT meeting. Mr. Morones recommended that the President and Vice-President be involved with the Ad Hoc Committee. Mrs. Stoddard and Mr. Hastings agreed. The members on the Ad Hoc Superintendent Evaluation Committee will be: Mrs. Stoddard, Mr. Hastings, Mr. Morones, Mr. Wulfenstein as 1st Alternate, Mr. Small as 2nd Alternate.

SUPERINTENDENT'S GOALS AND ACCOMPLISHMENTS

Dr. Shillingburg gave a presentation regarding a review of his first two years as superintendent. He stated that from day one he has said that his main goal is to be the number one district in the state of Nevada. He is laser focused on student achievement, and that is his passion. He spoke about the past five year trend showing ELA and Math proficiency declining. A big part of his focus is to change that. He then spoke about district unfilled positions. He noted that 31 positions were added last year, they are hard to fill, but that this has been the history here. Change is needed. He said change is never easy but that real change takes 3-5 years. He reported that he met with each administrator separately, and several of them stated the priority was to make the superintendent look good. That is where the culture was. He was working on fixing that, and then Covid hit. He stated there was no plan in place. Although EV Visser did a nice job pulling one together, Covid made everything a challenge. He then spoke about his foundational actions taken to improve student achievement: new ELA, Math and secondary Science curricula; RTI Model supports; intervention blocks in each elementary school; added GATE program. Mr. Morones asked about the GATE requirements. Dr. Shillingburg replied that the state is extremely rigid and requires a student to be in the top 1%. He uses local norms, and looks at our top performing students. Mr. Hastings asked what the projections are for unfilled teaching positions for next year. Dr. Slusser responded that there are 48. Mr. Hastings then noted he has heard from several people that there is a desperate problem at Hafen ES. Dr. Shillingburg replied that he is taking direct intervention at that school, and he hears there are still a number of teachers or staff that are timid to address him. Dr. Shillingburg stated he believed that the last superintendent was very gregarious which is not his style. When he goes to schools to observe, he is quiet because he does not want to interrupt learning. He does not want to be the center of attention. Mr. Hastings asked Dr. Shillingburg about student test burnout. Dr. Shillingburg replied that the district does not have much to say about tests required by the state. In the past, the district gave students six weeks to take a test, and he is tightening that up so the students test for a couple weeks as opposed to six. Discussion ensued.

APPROVAL TO GIVE AUTHORITY TO THE BOARD OF TRUSTEES PRESIDENT TO NEGOTIATE WITH THE SUPERINTENDENT'S CONTRACT WITH THE NCSD ATTORNEY

Mr. Morones suggested tabling this item until the Superintendent Evaluation Committee has time to meet. This item was tabled, and no action was taken.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS

Mr. Small would like to have Mr. Schmidt at future BOT meetings for security updates.

Mr. Hastings would like to receive an update on the current status of the special education program. He would like to hear from the Director of Special Education. Dr. Shillingburg stated it had been planned for the August BOT meeting.

PUBLIC INPUT

David Boruchowitz spoke on behalf of PDOP. He stated that Dr. Shillingburg's comment that it takes 3-5 years for change is interesting and self-serving. He stated that almost every management program says it takes 60-65 days for new management to take place. Dr. Shillingburg did not address any of the concerns from last month's meeting in his presentation. Mr. Boruchowitz said that Dr. Shillingburg recognizes that we are not good, and we will change state standards on the GATE program, do what we want and let a lot of students in the program. Mr. Boruchowitz stated that Dr. Shillingburg admitted that Ms. Ford is incompetent but he has no one to replace her. He would like Dr. Shillingburg to represent special education kids and get them help. Mr. Boruchowitz stated that Dr. Shillingburg is not addressing issues, he is not doing what we need. He did not include anything in his presentation addressing parent concerns and the special education services they deserve. Mr. Boruchowitz stated he could email the recordings and emails of their conversations. He stated if he has to go to court so be it, but he won't because he is here today.

Jessica Hargis asked how long it will be before all the schools have single point entry. She said everyone needs to be on the same page regarding interior doors. It is discussed every time there is a school shooting in the country, but no decisions have been made. She stated she has worked for the district for ten years and needs to know what to tell her students. If they don't have single point entry, then give the staff fire extinguishers and she will use that to protect her students. She said she does not want to do any more intensive drills. She cannot take any more code red drills. She then noted that she can't have any more 5th grade teachers, but positions are being added at the district level which is extremely top heavy.

Chelsy Fischer stated she was adding something constructive which she is not allowed when she comes to these meetings. She said she didn't know about the new school but the district should look into badge entries. Also, have they looked into solar instead of propane. She stated that she disliked the superintendent more than anyone else in this room but agreed with him when he spoke about students having too much computer time. She said she wondered if he is choosing things to talk about to save his position, he is manipulating the school board today. Ms. Fischer then asked if the district has looked into Magnet programs. Changing curriculum is not conducive, and Magnet programs may cost more but are better long term. She also stated SEL does not work, and how is this addressing the behavior issues.

ADJOURNMENT

Mrs. Stoddard adjourned the meeting at 9:29 p.m.

By _____
Larry Small, Clerk

Northern District Office, Transportation Maintenance facility

Security Enhancement Project

Nye County School District Board of Trustees Meeting

July 27th 2022, Pahrump Nevada

Need:

Our Northern rolling assets are all stored at the NDO location, with limited fencing and security. We are planning to enhance security of the yards by adding fencing, cameras and lighting.

Discussion:

Earlier in the year, we suffered a loss of wheels and tires from one of our district vehicles. After dark, a thief, or thieves snuck in to the yard and stole six wheels and tires from the dump truck. We were able to recover the wheels, and oddly the lug nuts, but not the tires. Although we were fortunate to recover the items we did, we realized our vulnerability and decided to protect our District assets with fencing, lighting and cameras. After some site rearrangement, we will begin the lighting and camera portion of the project, so this request today is for the fencing portion only.

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Scope:

This project entails 750 lineal feet of new fencing, and will include three roll gates and two swing gates. All fencing will be six feet high and will have three rows of barbed wire along the top rails. There will be some tree removal, and repair work to existing fencing as well.

Bidding:

We reached out to three fencing contractors, and as a result walked the job with two of them. We received responsive bids from The Tiberti Fence Company, and SS Fencing and Gates LLC. Both included all aspects of the job. Gates, repair work, new fencing, labor and any needed equipment rental.

- The Tiberti Fence Company bid the job at \$64,380.00.
- SS Fencing and Gates LLC bid the job at \$52,047.00.

Recommendation:

We recommend the BOT authorize us to hire SS Fencing and Gates LLC to complete the project.

Schedule:

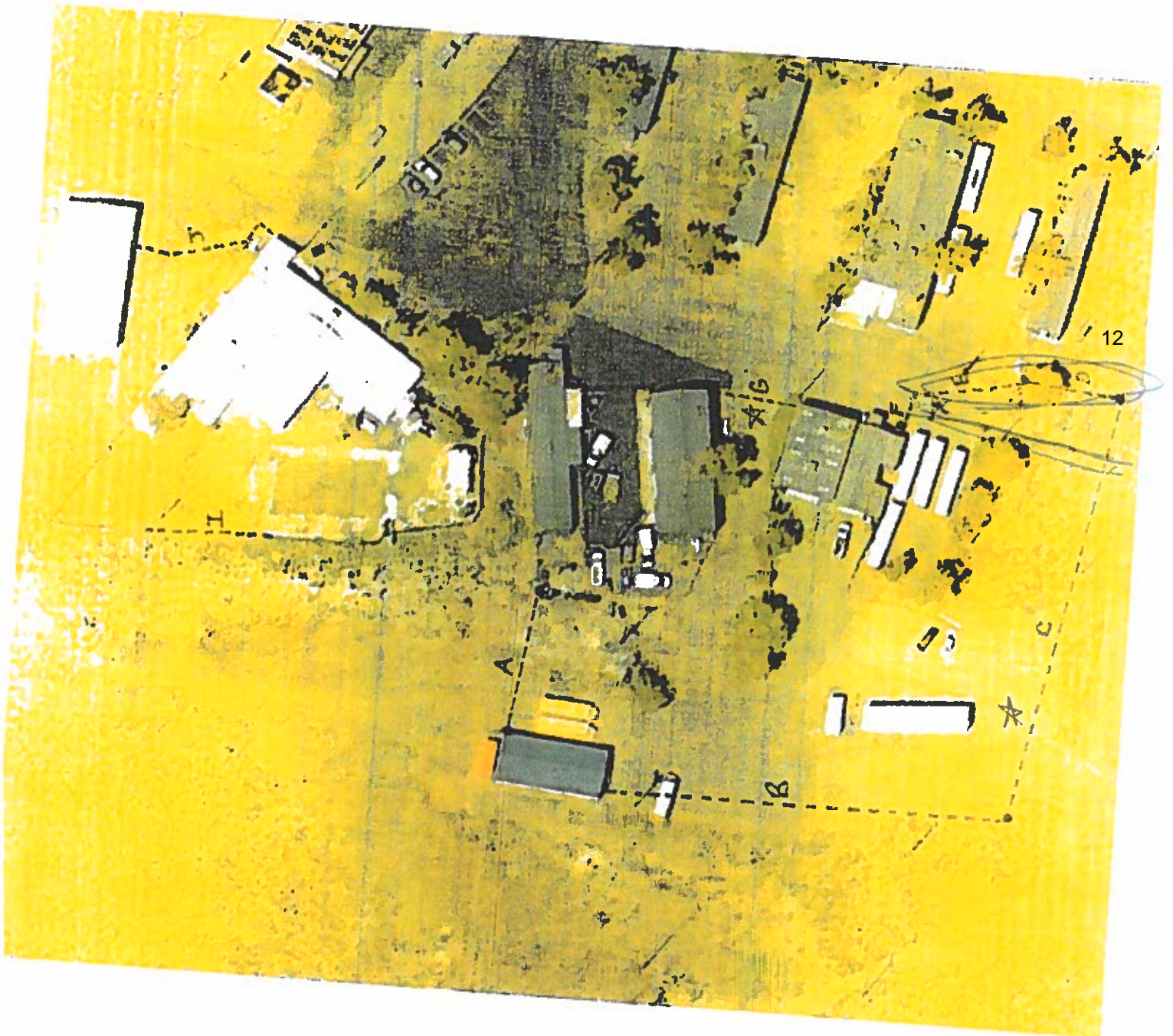
Start date is to be as soon as practical, contingent upon Board approval.

Attachments:

Bid Proposal – The Tiberti Fence Company

Bid Proposal – SS Fencing and Gates LLC

--- Military Circle



952011

SS Fencing & Gates, LLC.
SSFG
Pahrump, NV 89061 US
(775) 727-9832
ssfg2012@yahoo.com

Estimate

ADDRESS

Nye County School District
Tonopah School District

ESTIMATE # 1964
DATE 05/23/2022

ACTIVITY	QTY	AMOUNT
Material		
Approx. 362' of 6' 11 ga. chainlink fence with 3 strands of barb wire - full set up. Sections B, A on map	1	6,223.00 13
Labor		
Install approx. 362' of 6' chainlink fence with 3 strands of barb wire - full set up	1	3,600.00

BID EXCLUDES: STAKING, GRADING, LEVELING
SURVEYING, DUST CONTROL, ZONING REVIEWS,
PERMITS, SPECS OR PLANS

TOTAL

\$9,823.00

Accepted By

Accepted Date

SS Fencing & Gates, LLC.

SSFG

Pahrump, NV 89061 US

(775) 727-9832

ssfg2012@yahoo.com

Estimate

ADDRESS

Nye County School District

Tonopah School District

ESTIMATE # 1965

DATE 05/23/2022

ACTIVITY	QTY	AMOUNT
Equipment Rental		
Sections B and A on map	1	1,950.00
Bob cat, Mixer and truck		14
Chainlinktravel	1	1,000.00

BID EXCLUDES: STAKING, GRADING, LEVELING
SURVEYING, DUST CONTROL, ZONING REVIEWS,
PERMITS, SPECS OR PLANS

TOTAL

\$2,950.00

Accepted By

Accepted Date

Material

6' 11 gauge chainlink fabric
2 3/8" Corner posts
1 7/8" line posts
2 7/8" double swing gate posts
Tension bars
1 5/8" rail ends
Tension bands
Brace bands
1 5/8" top rail
Bottom wire
Steel ties
Hog rings
Concrete - every post hole
Barb arms
Barb wire
Double swing gate hardware
Slide gate hardware

SS Fencing & Gates, LLC.

SSFG

Pahrump, NV 89061 US

(775) 727-9832

ssfg2012@yahoo.com

Estimate

ADDRESS

Nye County School District

Tonopah School District

ESTIMATE # 1962

DATE 05/20/2022

ACTIVITY

Material

Approx. 270' of 6' chainlink fence with 3 strands of barb wire - full set up

2 - 24' Slide gates

Section C on map

QTY

1

AMOUNT

7,762.00

16

BID EXCLUDES: STAKING, GRADING, LEVELING
SURVEYING, DUST CONTROL, ZONING REVIEWS,
PERMITS, SPECS OR PLANS

TOTAL

\$7,762.00

Accepted By

Accepted Date

SS Fencing & Gates, LLC.

SSFG

Pahrump, NV 89061 US

(775) 727-9832

ssfg2012@yahoo.com

Estimate

ADDRESS

Nye County School District

Tonopah School District

ESTIMATE # 1963

DATE 05/20/2022

ACTIVITY

QTY

AMOUNT

Labor

Instal approx. 270' of 6' chainlink fence with 3 strands of barb wire\Fabrciate and install 2 - 24' slide gates
Section C on map

1

3,600.00

17

Equipment Rental

Section C
Bob Cat , Mixer and truck

1

1,950.00

Chainlinktravel

Perdium

1

1,000.00

BID EXCLUDES: STAKING, GRADING, LEVELING
SURVEYING, DUST CONTROL, ZONING REVIEWS,
PERMITS, SPECS OR PLANS

TOTAL

\$6,550.00

Accepted By

Accepted Date

SS Fencing & Gates, LLC.

SSFG

Pahrump, NV 89061 US

(775) 727-9832

ssfg2012@yahoo.com

Estimate

ADDRESS

Nye County School District

Tonopah School District

ESTIMATE # 1957

DATE 05/19/2022

ACTIVITY	QTY	AMOUNT
Material		
Approx. 208' of 6' chainlink fence with 3 strands of barb wire - full set up	1	6,004.00
1 - 24' double swing gate		18
1 - 24' slide gate		
Sections D, E, F G on map		
Labor		
Install approx. 208' of 6' chainlink fence with 3 strands of barb wire	1	3,600.00
Fabricate and install		
1 - 24' double swing gate		
1 - 24' slide gate		

BID EXCLUDES: STAKING, GRADING, LEVELING
SURVEYING, DUST CONTROL, ZONING REVIEWS,
PERMITS, SPECS OR PLANS

TOTAL

\$9,604.00

Accepted By

Accepted Date

SS Fencing & Gates, LLC.

SSFG

Pahrump, NV 89061 US

(775) 727-9832

ssfg2012@yahoo.com

Estimate

ADDRESS

Nye County School District

Tonopah School District

ESTIMATE # 1958

DATE 05/19/2022

ACTIVITY	QTY	AMOUNT
Equipment Rental		
Sections D, E, F G on map	1	1,950.00
Bob cat, Mixer and truck		19
Chainlinktravel	1	1,000.00

BID EXCLUDES: STAKING, GRADING, LEVELING
SURVEYING, DUST CONTROL, ZONING REVIEWS,
PERMITS, SPECS OR PLANS

TOTAL

\$2,950.00

Accepted By

Accepted Date

SS Fencing & Gates, LLC.

SSFG

Pahrump, NV 89061 US

(775) 727-9832

ssfg2012@yahoo.com

Estimate

ADDRESS

Nye County School District

Tonopah School District

ESTIMATE # 1974

DATE 06/01/2022

ACTIVITY	QTY	AMOUNT
Material		
Repair existing chainlink fence in sections H, I and J Some posts, concrete, barb wire, ect.	1	5,858.00
1 - 10' double swing gate		20
1 - 12' double swing gate		
Labor		
Repair sections H, I and J Fabricate and install gates	1	3,600.00

BID EXCLUDES: STAKING, GRADING, LEVELING
SURVEYING, DUST CONTROL, ZONING REVIEWS,
PERMITS, SPECS OR PLANS

TOTAL

\$9,458.00

Accepted By

Accepted Date

SS Fencing & Gates, LLC.

SSFG

Pahrump, NV 89061 US

(775) 727-9832

ssfg2012@yahoo.com

Estimate

ADDRESS

Nye County School District

Tonopah School District

ESTIMATE # 1975

DATE 06/01/2022

ACTIVITY	QTY	AMOUNT
Equipment Rental		
Sections H, I and J on map	1	1,950.00
Bob cat, Mixer and truck		21
Chainlinktravel	1	1,000.00

BID EXCLUDES: STAKING, GRADING, LEVELING
SURVEYING, DUST CONTROL, ZONING REVIEWS,
PERMITS, SPECS OR PLANS

TOTAL

\$2,950.00

Accepted By

Accepted Date



Quality

Service

1070 E. Irene Street • Pahrump, NV 89060 • Phone: 775-727-0500 • Fax: 775-727-4926
email: fence@tiberti.com • web: tiberti.com • Nevada State Contractors License #1632

Improvement or Drilling Proposal

Chain Link Fence • Ornamental Iron • Rental Fence • Electronic Gate Systems

CUSTOMER NYE COUNTY SCHOOL DISTRICT DATE: 5/9/2022

ATTN: NATE PH#: (775) 513-3526

ADDRESS: PH#:

JOB: DISTRICT OFFICE TONOPAH, NV. FAX#:

JOB#: FABRIC HEIGHT STYLE TYPE OF FABRIC

GAUGE MESH SELVAGE T B FOOTING TYPE

BARBED WIRE STRANDS OUT IN UP POST SPACING

TERMINAL POSTS LINE POSTS GATE POSTS

TOP RAIL MIDDLE BOTTOM SLATS 22

AS DIRECTED:

PROPOSAL #2

TO DROP EXISTING 6' CHAIN LINK. REPLACE NEEDED POSTS AND RAIL. RESTRETCH EXISTING 130 FEET WIRE, AND REPAIR BARBWIRE.

BID INCLUDES MATERIALS & LABOR \$ 5,415.00

BID EXCLUDES STAKING, GRADING, LEVELING, SURVEYING, DUST CONTROL, ZONING REVIEWS, PERMITS, SPECS OR PLANS. ANY PERSONAL UNDERGROUND UTILITIES NOT MARKED.

ANY CHANGE TO SCOPE OF WORK WILL BE COMPLETED AT AN ADDITIONAL COST.

THIS WORK MAY NOT BE PERFORMED UNTIL AUGUST/SEPTEMBER 2022

EXTRA CHARGES Prevailing Wage Rates. This Proposal does not include state or federal prevailing wage rates unless specifically stated. Proposed contract prices shall be increased by any additional direct or indirect costs to TIBERTI of paying prevailing wage rates. Trip Charges. At time of installation or drilling CUSTOMER or authorized supervising personnel must be on job site to direct exact location of improvements or drilling, disclose exact location of all underground utilities and have job site ready. If attempts to install or drill result in more than one trip to job site because of absence of CUSTOMER or authorized directing personnel, job site conditions or request for delay by personnel on job site, a \$150 Trip Charge shall result for each such additional trip. Building Permit Assistance. See Paragraph 1 page 2 (back of original document).

CUSTOMER ASSUMES FULL RESPONSIBILITY FOR LOCATING AND MARKING ALL UNDERGROUND UTILITIES AT OR NEAR JOB SITE AND MAKING TIBERTI CREWS AWARE OF THEIR EXACT PHYSICAL LOCATION PRIOR TO ANY INSTALLATION OR DRILLING. See Paragraph 2 page 2 (back of original document).

Payment Terms : 50% in advance of installation, balance on completion

Unpaid balances shall bear interest at 1.5% for each full or partial 30-day period after payment due date. Payment shall not be subject to retention withholding, and no retention shall be withheld from any payment.

THIS PROPOSAL INCLUDES AND IS SUBJECT TO THE TERMS AND CONDITIONS ON PAGE 2 (BACK SIDE OF ORIGINAL DOCUMENT). THOSE TERMS AND CONDITIONS ARE INCORPORATED INTO THIS PROPOSAL BY REFERENCE. THIS PROPOSAL SHALL NOT BE BINDING ON EITHER CUSTOMER OR THE TIBERTI COMPANY ("TIBERTI" IN THIS DOCUMENT) UNLESS AND UNTIL SIGNED BY BOTH PARTIES BELOW OR INCORPORATED INTO A SEPARATE CONTRACT OR SUBCONTRACT SIGNED BY BOTH PARTIES. WHEN SIGNED BELOW, THIS PROPOSAL WILL BE A BINDING LEGAL CONTRACT BETWEEN CUSTOMER AND TIBERTI. IF NOT FULLY UNDERSTOOD, CUSTOMER SHOULD SEEK ADVICE OF LEGAL COUNSEL BEFORE SIGNING. THIS PROPOSAL SHALL AUTOMATICALLY EXPIRE AND SHALL BE DEEMED WITHDRAWN BY TIBERTI AFTER 30 DAYS UNLESS RECONFIRMED IN WRITING BY TIBERTI AT TIME OF ACCEPTANCE OR FOLLOWING ACCEPTANCE BY CUSTOMER.

THE TIBERTI COMPANY

CUSTOMER NAME: NYE COUNTY SCHOOL DISTRICT

By CHRISTY CHMIEL Authorized Signator

By Authorized Signator



Quality

Service

1070 E. Irene Street • Pahrump, NV 89060 • Phone: 775-727-0500 • Fax: 775-727-4926
email: fence@tiberti.com • web: tiberti.com • Nevada State Contractors License #1632

Improvement or Drilling Proposal

Chain Link Fence • Ornamental Iron • Rental Fence • Electronic Gate Systems

CUSTOMER NYE COUNTY SCHOOL DISTRICT DATE 5/9/2022
ATTN: NATE PH# (775) 513-3526
ADDRESS PH#
JOB: DISTRICT OFFICE TONOPAH, NV JOB#
FABRIC HEIGHT 6' STYLE CYCLONE TYPE OF FABRIC CHAIN LINK
GAUGE 11 MESH 2 SELVAGE T B FOOTING TYPE CONCRETE
BARBED WIRE YES STRANDS 3 OUT IN UP POST SPACING 10' MAX
TERMINAL POSTS 2 3/8 AP40 LINE POSTS 1 7/8 AP40 GATE POSTS 2 3/8 AP40
TOP RAIL 1 5/8 .065 MIDDLE BOTTOM TENSION WIRE SLATS 23

AS DIRECTED:

PROPOSAL #3

TO REMOVE DAMAGED FENCE BY TREE GROWTH. CUTTING POSTS OFF @ GROUND LEVEL.

TO SUPPLY AND INSTALL APPROXIMATELY 33 FEET OF SIX FOOT CHAIN LINK FENCE WITH THREE (3) STRANDS OF BARBWIRE, AND ONE (1) 12' WIDE DOUBLE SWING GATE.

BID INCLUDES MATERIALS & LABOR: \$ 5,585.00

BID EXCLUDES: STAKING, GRADING, LEVELING, SURVEYING, DUST CONTROL, ZONING REVIEWS, PERMITS, SPECS OR PLANS ANY PERSONAL UNDERGROUND UTILITIES NOT MARKED

ANY CHANGE TO SCOPE OF WORK WILL BE COMPLETED AT AN ADDITIONAL COST

THIS WORK MAY NOT BE PERFORMED UNTIL AUGUST/SEPTEMBER 2022

EXTRA CHARGES Prevailing Wage Rates. This Proposal does not include state or federal prevailing wage rates unless specifically stated. Proposed contract prices shall be increased by any additional direct or indirect costs to TIBERTI of paying prevailing wage rates. Trip Charges. At time of installation or drilling, CUSTOMER or authorized supervising personnel must be on job site to direct exact location of improvements or drilling, disclose exact location of all underground utilities and have job site ready. If attempts to install or drill result in more than one trip to job site because of absence of CUSTOMER or authorized directing personnel, job site conditions or request for delay by personnel on job site, a \$150 Trip Charge shall result for each such additional trip. Building Permit Assistance. See Paragraph 1 page 2 (back of original document).

CUSTOMER ASSUMES FULL RESPONSIBILITY FOR LOCATING AND MARKING ALL UNDERGROUND UTILITIES AT OR NEAR JOB SITE AND MAKING TIBERTI CREWS AWARE OF THEIR EXACT PHYSICAL LOCATION PRIOR TO ANY INSTALLATION OR DRILLING. See Paragraph 2, page 2 (back of original document).

Payment Terms: 50% in advance of installation, balance on completion

Unpaid balances shall bear interest at 1.5% for each full or partial 30-day period after payment due date. Payment shall not be subject to retention withholding, and no retention shall be withheld from any payment.

THIS PROPOSAL INCLUDES AND IS SUBJECT TO THE TERMS AND CONDITIONS ON PAGE 2 (BACK SIDE OF ORIGINAL DOCUMENT). THOSE TERMS AND CONDITIONS ARE INCORPORATED INTO THIS PROPOSAL BY REFERENCE. THIS PROPOSAL SHALL NOT BE BINDING ON EITHER CUSTOMER OR THE TIBERTI COMPANY ("TIBERTI" IN THIS DOCUMENT) UNLESS AND UNTIL SIGNED BY BOTH PARTIES BELOW OR INCORPORATED INTO A SEPARATE CONTRACT OR SUBCONTRACT SIGNED BY BOTH PARTIES. WHEN SIGNED BELOW, THIS PROPOSAL WILL BE A BINDING LEGAL CONTRACT BETWEEN CUSTOMER AND TIBERTI. IF NOT FULLY UNDERSTOOD, CUSTOMER SHOULD SEEK ADVICE OF LEGAL COUNSEL BEFORE SIGNING. THIS PROPOSAL SHALL AUTOMATICALLY EXPIRE AND SHALL BE DEEMED WITHDRAWN BY TIBERTI AFTER 30 DAYS UNLESS RECONFIRMED IN WRITING BY TIBERTI AT TIME OF ACCEPTANCE OR FOLLOWING ACCEPTANCE BY CUSTOMER.

THE TIBERTI COMPANY

By CHRISTY CHMIEL Authorized Signator

CUSTOMER NAME: NYE COUNTY SCHOOL DISTRICT

By Authorized Signator



Quality

Service

1070 E. Irene Street • Pahrump, NV 89060 • Phone: 775-727-0500 • Fax: 775-727-4926
email: fence@tiberti.com • web: tiberti.com • Nevada State Contractors License #1632

Improvement or Drilling Proposal

Chain Link Fence • Ornamental Iron • Rental Fence • Electronic Gate Systems

CUSTOMER NYE COUNTY SCHOOL DISTRICT DATE: 5/9/2022
ATTN: NATE PH#: (775) 513-3526
ADDRESS: PH#:
JOB: DISTRICT OFFICE TONOPAH, NV JOB#:

FABRIC HEIGHT 6' STYLE CYCLONE TYPE OF FABRIC CHAIN LINK
GAUGE 11 MESH 2 SELVAGE T R FOOTING TYPE CONCRETE
BARBED WIRE YES STRANDS 3 OUT IN UP POST SPACING 10' MAX
TERMINAL POSTS 2 3/8 AP40 LINE POSTS 1 7/8 AP40 GATE POSTS 2 7/8 AP40
TOP RAIL 1 5/8 .065 MIDDLE BOTTOM TENSION WIRE SLATS 24

AS DIRECTED:
PROPOSAL #1
TO REMOVE EXISTING DAMAGED 6' CHAIN LINK WITH BARBWIRE APPROXIMATEY 95 FEET CUTTING POSTS OFF @ GROUND LEVEL.
TO SUPPLY AND INSTALL APPROXIMATELY 95 FEET OF SIX FOOT CHAIN LINK WITH ONE (1) 10' SINGLE SWING GATE.

BID INCLUDES: MATERIALS & LABOR: \$ 7,080.00

BID EXCLUDES: STAKING, GRADING, LEVELING, SURVEYING, DUST CONTROL, ZONING REVIEWS, PERMITS, SPECS OR PLANS. ANY PERSONAL UNDERGROUND UTILITIES NOT MARKED.

ANY CHANGE TO SCOPE OF WORK WILL BE COMPLETED AT AN ADDITIONAL COST.

THIS WORK MAY NOT BE PERFORMED UNTIL AUGUST/SEPTEMBER 2022

EXTRA CHARGES: Prevailing Wage Rates. This Proposal does not include state or federal prevailing wage rates unless specifically stated. Proposed contract prices shall be increased by any additional direct or indirect costs to TIBERTI of paying prevailing wage rates. Trip Charges. At time of installation or drilling, CUSTOMER or authorized supervising personnel must be on job site to direct exact location of improvements or drilling, disclose exact location of all underground utilities and have job site ready if attempts to install or drill result in more than one trip to job site because of absence of CUSTOMER or authorized directing personnel, job site conditions or request for delay by personnel on job site. a \$150 Trip Charge shall result for each such additional trip. Building Permit Assistance. See Paragraph 1 page 2 (back of original document)

CUSTOMER ASSUMES FULL RESPONSIBILITY FOR LOCATING AND MARKING ALL UNDERGROUND UTILITIES AT OR NEAR JOB SITE AND MAKING TIBERTI CREWS AWARE OF THEIR EXACT PHYSICAL LOCATION PRIOR TO ANY INSTALLATION OR DRILLING. See Paragraph 2, page 2 (back of original document).

Payment Terms : 50% in advance of installation, balance on completion

Unpaid balances shall bear interest at 1.5% for each full or partial 30-day period after payment due date. Payment shall not be subject to retention withholding, and no retention shall be withheld from any payment.

THIS PROPOSAL INCLUDES AND IS SUBJECT TO THE TERMS AND CONDITIONS ON PAGE 2 (BACK SIDE OF ORIGINAL DOCUMENT). THOSE TERMS AND CONDITIONS ARE INCORPORATED INTO THIS PROPOSAL BY REFERENCE. THIS PROPOSAL SHALL NOT BE BINDING ON EITHER CUSTOMER OR THE TIBERTI COMPANY ("TIBERTI" IN THIS DOCUMENT) UNLESS AND UNTIL SIGNED BY BOTH PARTIES BELOW OR INCORPORATED INTO A SEPARATE CONTRACT OR SUBCONTRACT SIGNED BY BOTH PARTIES. WHEN SIGNED BELOW, THIS PROPOSAL WILL BE A BINDING LEGAL CONTRACT BETWEEN CUSTOMER AND TIBERTI. IF NOT FULLY UNDERSTOOD, CUSTOMER SHOULD SEEK ADVICE OF LEGAL COUNSEL BEFORE SIGNING. THIS PROPOSAL SHALL AUTOMATICALLY EXPIRE AND SHALL BE DEEMED WITHDRAWN BY TIBERTI AFTER 30 DAYS UNLESS RECONFIRMED IN WRITING BY TIBERTI AT TIME OF ACCEPTANCE OR FOLLOWING ACCEPTANCE BY CUSTOMER.

THE TIBERTI COMPANY

By CHRISTY CHMIEL
Authorized Signator

CUSTOMER NAME: NYE COUNTY SCHOOL DISTRICT

By
Authorized Signator



Quality

Service

1070 E. Irene Street • Pahrump, NV 89060 • Phone: 775-727-0500 • Fax: 775-727-4926
email: fence@tiberti.com • web: tiberti.com • Nevada State Contractors License #1632

Improvement or Drilling Proposal

Chain Link Fence • Ornamental Iron • Rental Fence • Electronic Gate Systems

CUSTOMER: NYE COUNTY SCHOOL DISTRICT DATE: 5/9/2022
ATTN: NATE PH#: (775) 513-3526
ADDRESS: PH#:
JOB: DISTRICT OFFICE TONOPAH, NV. FAX#:
JOB#:

Table with fence specifications: FABRIC HEIGHT 6', STYLE CYCLONE, TYPE OF FABRIC CHAIN LINK, GAUGE 11, MESH 2, SELVAGE T B, FOOTING TYPE CONCRETE, BARBED WIRE YES, STRANDS 3, OUT IN UP, POST SPACING 10' MAX, TERMINAL POSTS 2 3/8 AP40, LINE POSTS 1 7/8 AP40, GATE POSTS 2 3/8 AP40, TOP RAIL 1 5/8 .065, MIDDLE, BOTTOM TENSION WIRE, SLATS 25

AS DIRECTED:

PROPOSAL #4

TO SUPPLY AND INSTALL APPROXIMATELY 745 FEET OF SIX FOOT CHAIN LINK FENCE WITH THREE (3) STRANDS OF BARBWIRE. ONE (1) 40' WIDE DOUBLE GROUND ROLLING GATE W/ REMOVABLE POST, AND ONE (1) 22' WIDE SINGLE GROUND ROLLING GATE.

BID INCLUDES: MATERIALS & LABOR: \$ 46,300.00

BID EXCLUDES: STAKING, GRADING, LEVELING, SURVEYING, DUST CONTROL, ZONING REVIEWS, PERMITS, SPEC OR PLANS. ANY PERSONAL UNDERGROUND UTILITIES NOT MARKED.

ANY CHANGE TO SCOPE OF WORK WILL BE COMPLETED AT AN ADDITIONAL COST.

THIS WORK MAY NOT BE PERFORMED UNTIL AUGUST/SEPTEMBER 2022

EXTRA CHARGES: Traveling Wage Rates. This Proposal does not include state or federal prevailing wage rates unless specifically stated. Proposed contract prices shall be increased by any additional direct or indirect costs to TIBERTI of paying prevailing wage rates. Trip Charges. At time of installation or drilling CUSTOMER or authorized supervising personnel must be on job site to direct exact location of improvements or drilling, disclose exact location of all underground utilities and have job site ready. If attempts to install or drill result in more than one trip to job site because of absence of CUSTOMER or authorized directing personnel, job site conditions or request for delay by personnel on job site, a \$150 Trip Charge shall result for each such additional trip. Building Permit Assistance. See Paragraph 1, page 2 (back of original document).

CUSTOMER ASSUMES FULL RESPONSIBILITY FOR LOCATING AND MARKING ALL UNDERGROUND UTILITIES AT OR NEAR JOB SITE AND MAKING TIBERTI CREWS AWARE OF THEIR EXACT PHYSICAL LOCATION PRIOR TO ANY INSTALLATION OR DRILLING. See Paragraph 2, page 2 (back of original document).

Payment Terms : 50% in advance of installation, balance on completion

Unpaid balances shall bear interest at 1.5% for each full or partial 30-day period after payment due date. Payment shall not be subject to retention withholding, and no retention shall be withheld from any payment.

THIS PROPOSAL INCLUDES AND IS SUBJECT TO THE TERMS AND CONDITIONS ON PAGE 2 (BACK SIDE OF ORIGINAL DOCUMENT). THOSE TERMS AND CONDITIONS ARE INCORPORATED INTO THIS PROPOSAL BY REFERENCE. THIS PROPOSAL SHALL NOT BE BINDING ON EITHER CUSTOMER OR THE TIBERTI COMPANY ("TIBERTI" IN THIS DOCUMENT) UNLESS AND UNTIL SIGNED BY BOTH PARTIES BELOW OR INCORPORATED INTO A SEPARATE CONTRACT OR SUBCONTRACT SIGNED BY BOTH PARTIES. WHEN SIGNED BELOW, THIS PROPOSAL WILL BE A BINDING LEGAL CONTRACT BETWEEN CUSTOMER AND TIBERTI. IF NOT FULLY UNDERSTOOD, CUSTOMER SHOULD SEEK ADVICE OF LEGAL COUNSEL BEFORE SIGNING. THIS PROPOSAL SHALL AUTOMATICALLY EXPIRE AND SHALL BE DEEMED WITHDRAWN BY TIBERTI AFTER 30 DAYS UNLESS RECONFIRMED IN WRITING BY TIBERTI AT TIME OF ACCEPTANCE OR FOLLOWING ACCEPTANCE BY CUSTOMER.

THE TIBERTI COMPANY
By CHRISTY CHMIEL
Authorized Signator

CUSTOMER NAME: NYE COUNTY SCHOOL DISTRICT
By
Authorized Signator

Nye County School District

Warren Shillingburg, PhD
Superintendent

Kyle Lindberg
Associate Superintendent

Ray Ritchie
Chief Operating Officer

Brenda Slusser, PhD, SHRM-SCP
Executive Director, Human Resources

Southern Administration Office
484 S. West Street
Pahrump, Nevada 89048
Phone 775-727-7743
Fax 775-727-7768



Every Student A Success

BOARD OF TRUSTEES
Teresa Stoddard, President
Sean Hastings, Vice-President
Larry Small, Clerk
Mark Hansen
Roger Morones
Tim Sutton
Bryan Wulfenstein

Northern Administration Office
P.O. Box 113
Tonopah, Nevada 89049
Phone 775-482-6258
Fax 775-482-8573

MEMORANDUM

TO: Board of Trustees

FROM: Raymond Ritchie, Chief Operating Officer

DATE: July 7, 2022

RE: Request Approval of Debt Management Policy, Capital Improvement Plan & Indebtedness Report

26

Please find enclosed for your approval:

- Debt Management Policy FY 2023
- Capital Improvement Plan
- Indebtedness Report

If you have any questions, please contact me at 775-727-7743 ext. 351

RR:es

**Nye County School District,
Nevada**

Debt Management Policy

Fiscal Year 2023

27

June 2022

Table of Contents

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Executive Summary

This Debt Management Policy was created to fulfill the requirements of NRS 350.013. The District is generally limited in the bonds it can issue by its statutory debt limit, the \$3.64 limit on overlapping tax rates and the amount of revenue available to pay debt service on bonds. The policy discusses the outstanding and proposed debt of the District, its ability to afford such debt and other items relating to the issuance of bonds by the District.

As of June 30, 2022 the District has \$45,415,000 of outstanding general obligation debt and \$216,606 in medium term debt. The majority of the District's general obligation debt is paid from property taxes. The District currently has more than \$280,879,724 of statutory debt limit available.

The District has identified the need for additional facilities as described in its Capital Improvement Plan. Funding for these projects will be generated by bonds issued under the District's existing authorization.

Affordability of Existing, Authorized and Proposed General Obligation Debt

NRS 350.013 (1)(c)(1) A discussion of its ability to afford existing general obligation debt, authorized future general obligation debt and proposed future general obligation debt

NRS 350.013 (1)(c)(6) A discussion of its sources of money projected to be available to pay existing general obligation debt, authorized future general obligation debt and proposed future general obligation debt

Outstanding, Authorized and Proposed General Obligation Debt

As of June 30, 2022 the District has \$45,415,000 of general obligation debt outstanding and \$216,606 of general obligation medium term debt.

The following tables list the outstanding and proposed general obligation bonds.

Outstanding General Obligation Debt				
As of June 30, 2022				
Issue	Issue Date	Maturity Date	Amount Issued	Amount Outstanding
<u>General Obligation Bonds</u>				
School Building Bonds and Refunding Bonds				
School Refunding Bond 2013 B	1/28/2013		9,080,000	2,835,000
School Refunding Bond 2015	2/26/2015		8,235,000	4,950,000
School Refunding Bond 2018	5/16/2018		2,000,000	1,505,000
School Refunding Bond 2020	2/27/2020		15,370,000	11,230,000
School Refunding Bond 2020B	8/7/2020		22,952,000	18,130,000
School Refunding Bond 2022A	2/23/2022		6,765,000	6,765,000
			Total	45,415,000
<u>General Obligation Medium Term Bonds</u>				
General Obligation	2018	2023	1,000,000	216,606
			Grand Total	\$45,631,606

The District has voter approval to issue additional bonds within its \$.5850 debt rate. The District anticipates issuing additional bonds but has not determined the amounts or timing of future bond issues.

Appendix A contains individual debt service schedules for each of the outstanding and proposed bond issues.

The following section demonstrates the ability of the District to make principal and interest payments on the outstanding bonds.

General Obligation Bonds

The District currently has \$45,415,000 of outstanding general obligation debt paid by the levy of a specific property tax. The following table details the remaining payments on the bonds.

Property Tax Secured Bonds			
Outstanding Debt Service			
As of June 30, 2022			
Fiscal Year	Principal	Interest	Annual Debt Service
2023	6,780,000	1,483,026	8,263,026
2024	6,369,000	1,206,931	7,575,931
2025	6,573,000	1,011,027	7,584,027
2026	5,773,000	807,544	6,580,544
2027	5,948,000	626,336	6,574,336
2028	5,063,000	438,154	5,501,154
2029	4,384,000	274,565	4,658,565
2030	4,525,000	140,240	4,665,240
Total	45,415,000	5,987,821	51,402,821

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The district is currently levying a tax rate of \$.5850 to repay the outstanding bonds. The revenues generated by the tax rate, the balance in the Debt Service Fund and interest earnings are anticipated to be sufficient to pay the outstanding and proposed bonds. The following table details the cashflows in the District's Debt Service Fund.

Nye County School District			
Debt Service Fund			
Fiscal Year	Fiscal Year 2021 (Audited)	Fiscal Year 2022 (Budgeted)	Fiscal Year 2023 (Budgeted)
Property Tax Revenues	10,161,685	9,681,059	9,631,131
Other Revenues/(loss)	<u>(122,194)</u>	<u>50,000</u>	<u>50,000</u>
Total Revenues	10,039,491	9,731,059	9,681,131
Debt Service Expenses	8,583,259	10,326,887	9,028,027
Net Cash flow	1,456,232	(595,828)	653,104
Other Financing Source	615,000	0	0
Net Change in Fund Balance	2,071,232	(595,828)	653,104
Beginning Fund Balance	9,506,720	11,577,952	10,982,124
Ending Fund Balance	<u>11,577,952</u>	<u>10,982,124</u>	<u>11,635,228</u>

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It is the District's intent to maintain a sufficient balance in the Debt Service Fund to provide for payment of its bonds, with a goal of an ending fund balance equal to the following year's debt service.

General Obligation Debt Limit

NRS 350.013 (1)(c)(2) A discussion of its capacity to incur authorized and proposed future general obligation debt without exceeding the applicable debt limit;

The District is limited by state statutes as to the amount of general obligation debt it can have outstanding. The limit is equal to 15 percent of the District's total assessed valuation. As of July 1, 2022, the District has \$45,415,000 of general obligation debt; the available limit is \$280,879,724.

General Obligation Debt Limit	
Based on Fiscal Year 2023 Assessed Value	
Total Assessed Value	\$2,176,704,827
General Obligation Debt Limit (15%)	\$326,505,724
Outstanding General Obligation Debt	\$45,631,606
Available General Obligation Debt Limit	<u>\$280,879,724</u>

Other factors also limit the amount of debt the District can issue. These factors include, but are not limited to; overlapping tax rates, available revenues, market conditions, and type of projects to be funded.

General Obligation Debt Comparisons

NRS 350.013 (1)(c)(3) A discussion of its general obligation debt that is payable from property taxes per capita as compared with such debt of other municipalities in this state

NRS 350.013 (1)(c)(4) A discussion of its general obligation debt that is payable from property taxes as a percentage of assessed valuation of all taxable property within the boundaries of the municipality

The following table shows a comparison of the District’s outstanding debt with other comparable school districts.

**General Obligation Debt Comparison
June 30, 2021**

District	General Obligation Debt	Population	FY 2022 Assessed Value	GO Debt Per Capita	GO Debt as a % of Assessed Value
Carson City School District	\$66,581,000	57,073	\$1,799,198,563	\$1,166.59	3.70%
Churchill County School District	24,384,300	26,310	926,262,132	926.81	2.63%
Clark County School District	2,985,380,000	2,320,551	103,215,191,148	1,286.50	2.89%
Douglas County School District	30,820,000	49,661	3,664,516,681	620.61	0.84%
Elko County School District	0	54,546	2,529,304,538	0.00	0.00%
Esmeralda County School District	0	1,000	97,542,476	0.00	0.00%
Eureka County School District	0	1,898	1,936,571,803	0.00	0.00%
Humboldt County School District	1,419,000	17,202	1,888,368,432	82.49	0.08%
Lander County School District	657,000	6,195	1,534,595,705	106.05	0.04%
Lincoln County School District	2,903,000	5,188	304,038,163	559.56	0.95%
Lyon County School District	79,360,000	58,051	2,417,992,311	1,367.07	3.28%
Mineral County School District	1,709,000	4,826	259,850,454	354.12	0.66%
Nye County School District	45,626,000	49,289	2,311,658,811	925.68	1.97%
Pershing County School District	2,642,000	6,984	332,605,301	378.29	0.79%
Storey County School District	0	4,359	1,798,426,195	0.00	0.00%
Washoe County School District	1,121,165,000	485,113	20,550,253,841	2,311.14	5.46%
White Pine County School District	5,635,000	10,293	697,277,807	<u>547.46</u>	<u>0.81%</u>
			Average:	\$625.43	1.42%

¹ 2022 population from the Office of the State Demographer for Nevada, *Certified Population Estimates of Nevada's Counties, Cities and Towns 2001 to 2021* .

² Excludes redevelopment agencies; includes net proceeds of minerals.

Method of Sale

NRS 350.013 (1)(c)(5) Policy regarding the manner in which the municipality expects to sell its debt

Bonds can generally be sold at a competitive sale, negotiated sale or be privately placed.

Competitive Sale – Offering documents are sent to any firm interested in purchasing the bonds. A day and time are chosen for the sale and bonds are awarded to the firm offering the lowest true interest cost on the bonds (the ‘TIC”). The TIC is the discount rate which results in present value of the future debt service payments equal to amount bid for the bonds.

Negotiated Sale – One firm, or group of firms, is chosen in advance to offer the bonds for sale. At the time of sale, interest rates and other terms of the bonds are negotiated with the Underwriter.

Private Placement – A purchaser, usually an individual or bank, is identified and the bonds are placed directly. Interest rates and other terms of the bonds are negotiated with the purchaser.

NRS 350.155 generally requires bonds issued by the District to be sold at competitive sale. For most District general obligation bonds a competitive sale will usually result in the lowest TIC on the bonds. There are certain circumstances under which the District would consider a negotiated sale or private placements. Such circumstances include, but are not limited to;

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- 1) Bonds issued with a variable rate of interest
- 2) Bonds rated below A-or not rated
- 3) Very small or very large bond issues
- 4) Unstable or highly volatile markets
- 5) Bonds with unusual security or structure

The District will follow the requirements of NRS 350.155 in choosing a method of sale for its bonds. If the District determines that a negotiated sale is warranted for a general obligation bond or a bond secured by an excise tax, it will distribute a request for proposal to underwriting firms. The selection of an underwriter(s) will be based on a determination of the firm that demonstrates its ability to obtain the overall best interest rate for the District. Consideration in making this determination will be given to the firm’s experience with similar financings, proposed compensation structure and marketing plan.

Operational Costs of Future Capital Projects

NRS 350.013 (1)(c)(7) A discussion of its operational costs and revenue sources, for the ensuing 5 fiscal years, associated with each project included in its plan for capital improvement submitted pursuant to paragraph (d), if those costs and revenues are expected to affect the property tax rate.

The District has prepared a Capital Improvement Plan, which is attached as Appendix B. The operations costs for the District are paid from the General Fund which receives revenue from local and State sources. The tax rate for the support of school districts is set by statute at \$.75. As such, any operational costs incurred by the District are not expected to affect the tax rate.

Capital Improvement Plan

NRS 350.013 (1)(d)(1) Its plan for capital improvement for the ensuing 5 fiscal years, which must include any contemplated issuance of general obligation debt during this period and the sources of money projected to be available to pay the debt

The District currently utilizes three funding sources for capital projects – investment income, General Governmental Service Tax revenues and general obligation bonds. Investment income is deposited into the Building and Sites Fund. The General Governmental Service Tax fund the Capital Projects Fund. These funds are generally used for major repairs, remodeling and additions to school facilities. Larger capital projects have traditionally been funded with voter approved general obligation bonds.

A majority of the District’s Capital Projects are funded from general obligation bonds. As previously discussed, the District is intending to issue bonds over the next couple of years. The District has identified the need for additional facilities as described in its Capital Improvement Plan.

Chief Operating Officer of the District

NRS350.013 (1)(e) A statement containing the name, title, mailing address and telephone number of the Chief Operating Officer of municipality

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The Chief Operating Officer of Nye County School District is:

Raymond Ritchie
Chief Operating Officer
Nye County School District
484 S. West St.
Pahrump, NV 89048
(775) 727-7743
Fax (775) 727-7900
rritchie@nyeschools.org

Appendix A

Debt Service Schedules

**Nye County School District
Debt Service Summary
2013B Bond
Debt Service Schedule**

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/1/2022			42,525.00	42,525.00	
5/1/2023	920,000	3.000%	42,525.00	962,525.00	1,005,050.00
11/1/2023			28,725.00	28,725.00	
5/1/2024	940,000	3.000%	28,725.00	968,725.00	997,450.00
11/1/2024			14,625.00	14,625.00	
5/1/2025	975,000	3.000%	14,625.00	989,625.00	1,004,250.00
	2,835,000		171,750.00	3,006,750.00	3,006,750.00

**Nye County School District
Debt Service Summary
2015 Bond
Debt Service Schedule**

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/01/2022			74,250.00	74,250.00	
05/01/2023	930,000	3.000%	74,250.00	1,004,250.00	1,078,500.00
11/01/2023			60,300.00	60,300.00	
05/01/2024	960,000	3.000%	60,300.00	1,020,300.00	1,080,600.00
11/01/2024			45,900.00	45,900.00	
05/01/2025	990,000	3.000%	45,900.00	1,035,900.00	1,081,800.00
11/01/2025			31,050.00	31,050.00	
05/01/2026	1,020,000	3.000%	31,050.00	1,051,050.00	1,082,100.00
11/01/2026			15,750.00	15,750.00	
05/01/2027	1,050,000	3.000%	15,750.00	1,065,750.00	1,081,500.00
	4,950,000		454,500.00	5,404,500.00	5,404,500.00

**Nye County School District
Debt Service Summary
2018 Bond
Debt Service Schedule**

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/1/2022			21,446.25	21,446.25	
5/1/2023	234,000	2.850%	21,446.25	255,446.25	276,892.50
11/1/2023			18,111.75	18,111.75	
5/1/2024	240,000	2.850%	18,111.75	258,111.75	276,223.50
11/1/2024			14,691.75	14,691.75	
5/1/2025	247,000	2.850%	14,691.75	261,691.75	276,383.50
11/1/2025			11,172.00	11,172.00	
5/1/2026	254,000	2.850%	11,172.00	265,172.00	276,344.00
11/1/2026			7,552.50	7,552.50	
5/1/2027	261,000	2.850%	7,552.50	268,552.50	276,105.00
11/1/2027			3,833.25	3,833.25	
5/1/2028	269,000	2.850%	3,833.25	272,833.25	276,666.50
	1,505,000		153,615.00	1,658,615.00	1,658,615.00

**Nye County School District
Debt Service Summary
2020 Bond
Debt Service Schedule**

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/1/2022			280,750.00	280,750.00	
5/1/2023	1,925,000	5.000%	280,750.00	2,205,750.00	2,486,500.00
11/1/2023			232,625.00	232,625.00	
5/1/2024	1,145,000	5.000%	232,625.00	1,377,625.00	1,610,250.00
11/1/2024			204,000.00	204,000.00	
5/1/2025	1,200,000	5.000%	204,000.00	1,404,000.00	1,608,000.00
11/1/2025			174,000.00	174,000.00	
5/1/2026	1,260,000	5.000%	174,000.00	1,434,000.00	1,608,000.00
11/1/2026			142,500.00	142,500.00	
5/1/2027	1,325,000	5.000%	142,500.00	1,467,500.00	1,610,000.00
11/1/2027			109,375.00	109,375.00	
5/1/2028	1,390,000	5.000%	109,375.00	1,499,375.00	1,608,750.00
11/1/2028			74,625.00	74,625.00	
5/1/2029	1,455,000	5.000%	74,625.00	1,529,625.00	1,604,250.00
11/1/2029			38,250.00	38,250.00	
5/1/2030	1,530,000	5.000%	38,250.00	1,568,250.00	1,606,500.00
	11,230,000		2,512,250.00	13,742,250.00	13,742,250.00

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**Nye County School District
Debt Service Summary
2020B Bond
Debt Service Schedule**

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/1/2022			121,471.00	121,471.00	
5/1/2023	2,316,000	1.340%	121,471.00	2,437,471.00	2,558,942.00
11/1/2023			105,953.80	105,953.80	
5/1/2024	2,169,000	1.340%	105,953.80	2,274,953.80	2,380,907.60
11/1/2024			91,421.50	91,421.50	
5/1/2025	2,201,000	1.340%	91,421.50	2,292,421.50	2,383,843.00
11/1/2025			76,674.80	76,674.80	
5/1/2026	2,229,000	1.340%	76,674.80	2,305,674.80	2,382,349.60
11/1/2026			61,740.50	61,740.50	
5/1/2027	2,257,000	1.340%	61,740.50	2,318,740.50	2,380,481.00
11/1/2027			46,618.60	46,618.60	
5/1/2028	2,289,000	1.340%	46,618.60	2,335,618.60	2,382,237.20
11/1/2028			31,282.30	31,282.30	
5/1/2029	2,319,000	1.340%	31,282.30	2,350,282.30	2,381,564.60
11/1/2029			15,745.00	15,745.00	
5/1/2030	2,350,000	1.340%	15,745.00	2,365,745.00	2,381,490.00
	18,130,000		1,101,815.00	19,231,815.00	19,231,815.00

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**Nye County School District
Debt Service Summary
2022A Bond
Debt Service Schedule**

Date	Principal	Coupon	Interest	Total Payment	Annual Payment
11/1/2022			233,016.67	233,016.67	
5/1/2023	455,000	5.000%	169,125.00	624,125.00	857,141.67
11/1/2023			157,750.00	157,750.00	
5/1/2024	915,000	5.000%	157,750.00	1,072,750.00	1,230,500.00
11/1/2024			134,875.00	134,875.00	
5/1/2025	960,000	5.000%	134,875.00	1,094,875.00	1,229,750.00
11/1/2025			110,875.00	110,875.00	
5/1/2026	1,010,000	5.000%	110,875.00	1,120,875.00	1,231,750.00
11/1/2026			85,625.00	85,625.00	
5/1/2027	1,055,000	5.000%	85,625.00	1,140,625.00	1,226,250.00
11/1/2027			59,250.00	59,250.00	
5/1/2028	1,115,000	5.000%	59,250.00	1,174,250.00	1,233,500.00
11/1/2028			31,375.00	31,375.00	
5/1/2029	610,000	5.000%	31,375.00	641,375.00	672,750.00
11/1/2029			16,125.00	16,125.00	
5/1/2030	645,000	5.000%	16,125.00	661,125.00	677,250.00
	6,765,000		1,593,891.67	8,358,891.67	8,358,891.67

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Appendix B

Five Year Capital Improvement Plan

The Nye County School District hired an architect to inspect all facilities and to write a report on what needs to be repaired, replaced, etc. Please see the attached sheets of recommendations for the next 5 years. These recommendations are attached and are copied exactly as shown in the Facilities Master Plan.

We are also looking at building a new elementary school in Tonopah. We are hoping to go out to bond later this year.

The following 66 pages were provided to us in a PDF format. (We cannot make any grammatical corrections to the pages).

2021 thru 2025 MASTERPLAN UPDATE

FOR THE



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NYE COUNTY SCHOOL DISTRICT PAHRUMP AREA SCHOOLS AND NORTHERLY SCHOOLS AND RELATED FACILITIES

OCTOBER, 2021

Prepared by:



PSWC Architects

ARCHITECTURE
PLANNING
INTERIOR DESIGN

1930 Village Center Cir.
#3-475
Las Vegas, NV 89134
Tel: 702-259-0011

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Population Statistics
(Based on the 2020 Governor's Series and the Nevada State
Demographer's Data)

Amargosa	July 1, 2020: 1,433 July 1, 2016: 1,390
Beatty	July 1, 2020: 935 July 1, 2016: 950
Gabbs	July 1, 2020: 133 July 1, 2016: 226
Pahrump	July 1, 2020: 41,482* July 1, 2016: 38,238
Round Mountain	July 1, 2020: 744 July 1, 2016: 799
Tonopah	July 1, 2020: 1,823 July 1, 2016: 2,291

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School Enrollment Statistics (Based on the National
Center for Education Statistics (“NICHE”) Data)

School Facility Enrollment	Grade Span	2020 -2021
Hafen Elementary School	K-5	402
Manse Elementary School	K-5	477
J. G. Johnson Elementary School	K-5	437
Mt. Charleston Elementary School	K-5	177
Rosemary Clarke Middle School	6-8	1,039
Pahrump Valley High School	9-12	1,287
Floyd Elementary School	K-5	502
Amargosa Schools	K-5	104
Beatty High School	9-12	109
Beatty Middle School	6-8	27
Beatty Elementary School	K-5	56
Gabbs High School	9-12	8
Gabbs Middle School	6-8	12
Gabbs Elementary School	K-5	24

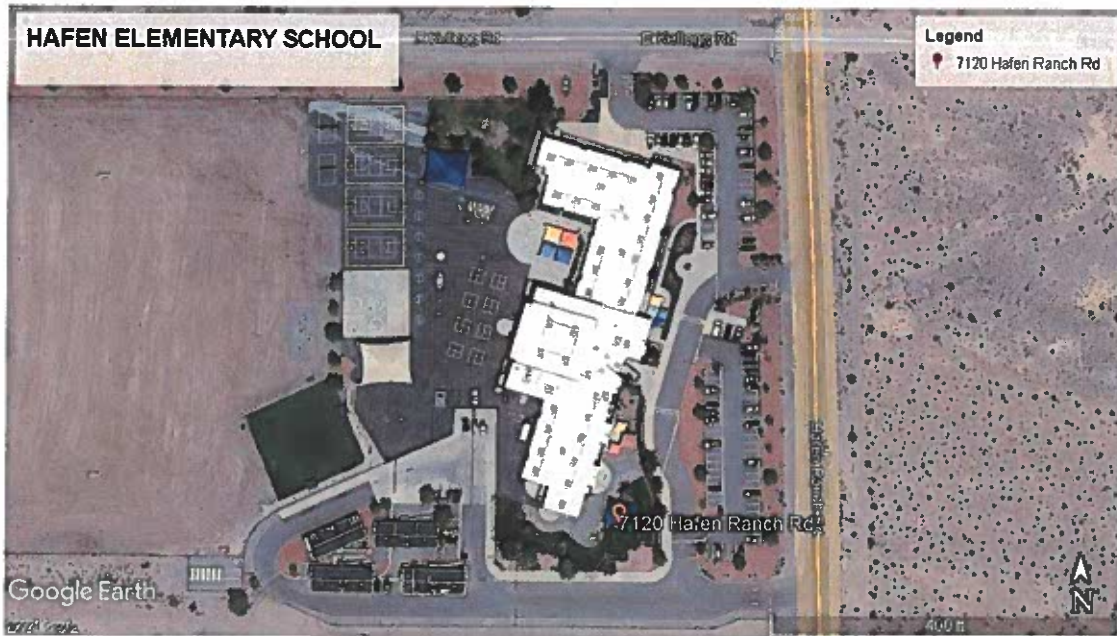
49

Tonopah High School	9-12	118
Tonopah Middle School	6-8	76
Tonopah Elementary School	K-5	175
Round Mountain High School	9-12	66
Round Mountain Middle School	6-8	69
Round Mountain Elementary School	K-5	138
Duckwater-Shoshone Elementary School	K-8	

Tim and Jackie Hafen Elementary School



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FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

Tim and Jackie Hafen Elementary School (HES) site is located in the south end of the town's platted area in a planned development area. The facility was built in 2003 and presently contains 47,828 square feet of enclosed heated space in one main building and four additional modular classroom buildings. The modular classroom buildings were scheduled and installed in 2005. This is a relatively large sized elementary facility. There are 27 classrooms in the building not including the four newly-placed modular double classroom buildings. This brings the total classroom count to 33 for this school site.

Building Characteristics:

The HES main building is of steel frame construction with structural concrete, unit masonry exterior walls, and hollow metal steel sash glazing. The structure has low-sloped roofs with a high quality TPO single-ply roofing system. The design of the school by PSWC Architects is conventional with all classrooms and support spaces accessed via a double-loaded corridor.

The school has a very large multi-purpose room that also serves as a lunch room. Meals are served from a well-equipped compact kitchen. The multi-purpose room is used for various athletic programs and for community functions. The school has a compact library. The administration area is secured and functions well. The teacher's lounge area also serves as a work room and materials storage room. The school was designed with a nurse's office.

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Individual classroom areas range from a low of 775 square feet to a high of 865 square feet, accommodating all classes in all grades including kindergarten classes. One standard classroom is used for music education for all grade levels.

This facility was designed originally to comply with the Americans with Disabilities Act, therefore it is assumed there are no accessibility issues.

Site Characteristics:

The HES site is shown on the plat as approximately 15 acres and is part of a greater 80-acre parcel that is mainly undeveloped toward the west area of the parcel. The site slopes east to west and drains well and the soils are excellent for structural bearing support of heavier building types which utilize masonry and structural concrete. The site is accessed via two paved main residential streets. The site is served with nearby private water and sewer service.

The school site is well developed with paved parking lots, landscaping, playground, hard-surface play area and a grassed ball field. The bus loading/unloading area, the service access drive and an auxiliary parking lot consist of concrete and asphalt paved areas and provide for excellent site circulation of pedestrians and vehicles.

Security Considerations:

This school currently has single-point entry with proximity card access and video camera observation of the entry access to fortified inner doors.

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The HES facility has benefited from a good maintenance program and is in excellent condition. There are minor repair issues concerning the TPO roofing system seams.



Manse Elementary School



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FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

Manse Elementary School is a relatively new school, built in 2011 and located near the north end of the Pahrump town's platted area.

Construction Characteristics:

The school is constructed of wood (Type-5 one-hour) with stucco/synthetic plaster exterior finish. The roofing is single-ply fully-adhered.

This facility was designed originally to comply with the Americans with Disabilities Act, therefore it is assumed there are no accessibility issues.

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Site Characteristics:

The Manse ES site is shown on the plat as 20 acres. The site is next to Wilson Road to the south and Highway 160 to the east. The site is accessed via West Street, a paved street that parallels Highway 160, the main arterial in Pahrump. Development in the school area is low density and mixed-use except for large commercial centers to the north. A three-acre commercial property adjacent to the school property on the west is being use for school administration use.

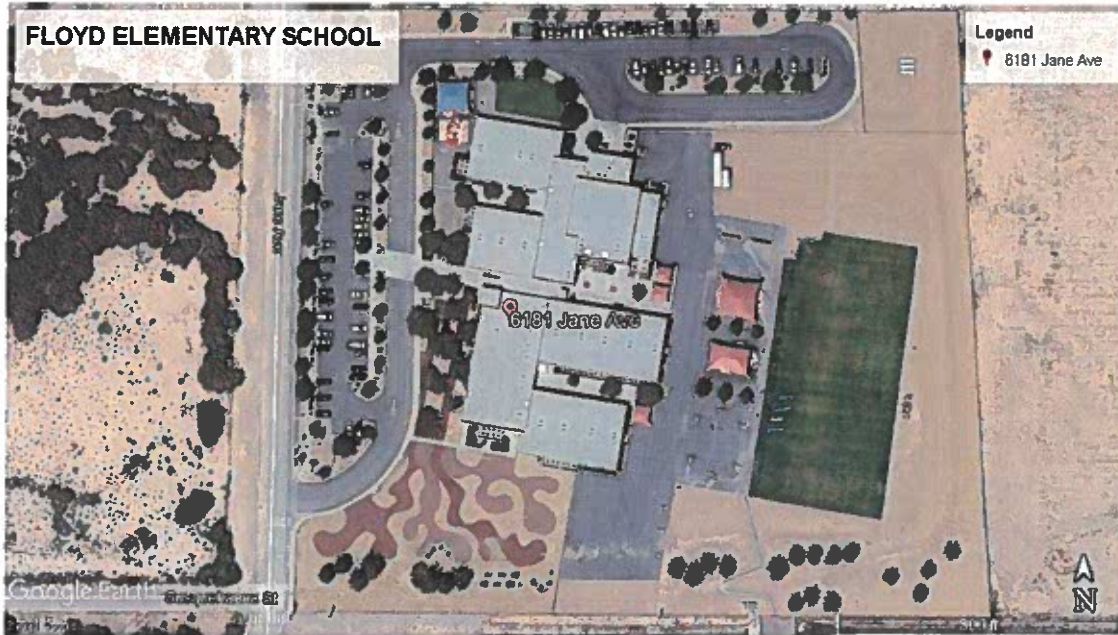
Security Considerations:

Single-point entry configuration should be considered for this school including proximity card access & video camera observation of the entry access to fortified inner doors.

Maintenance and Other Issues:

Roofing system is relatively new and requires minimal maintenance. The HVAC geothermal-based system and refrigerant is R410A and should need no major service in the next few years.

Floyd Elementary School



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FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

Floyd Elementary School is a relatively new school. The school was built in 2010.

Construction Characteristics:

The school is constructed of wood (Type-5 one-hour) with stucco/synthetic plaster exterior finish. The roofing is single-ply fully-adhered.

This facility was designed originally to comply with the Americans with Disabilities Act, therefore it is assumed there are no accessibility issues.

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Site Characteristics:

The Floyd ES site is located on Jane Street near the intersection of Susquehanna Street in Pahrump.

Security Considerations:

Single-point entry configuration should be considered for this school including proximity card access & video camera observation of the entry access to fortified inner doors.

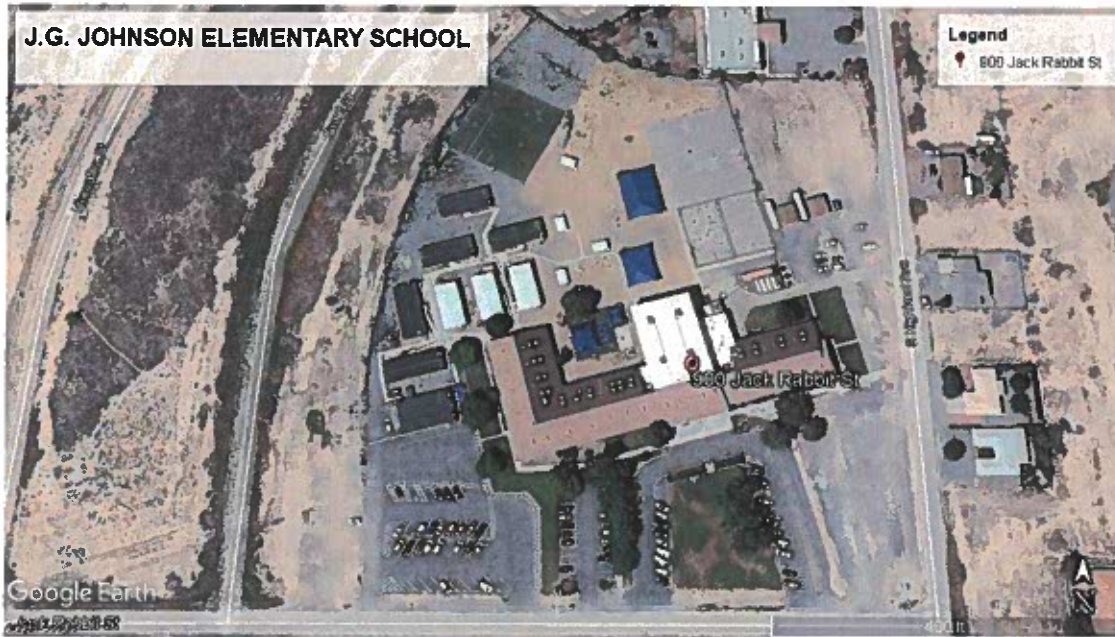
Maintenance and Other Issues:

Roofing system is relatively new and requires minimal maintenance. The HVAC geothermal-based system refrigerant is R410A and should need no major service in the next few years.

J.G. Johnson Elementary School

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FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The J.G. Johnson Elementary School site is located near the center of the town's platted area in a planned development area.

Building Characteristics:

Initial construction was completed in 1984 and classroom additions were completed in 1989 and 1991. The design of the school is conventional with all classrooms and support spaces accessed via a double loaded corridor.

Site Characteristics:

The J.G. Johnson site is shown on the plat as 10.14 acres. The site is level across the main building footprint. Site drainage problems have been addressed in the past. The site accessed via two paved residential streets. The school site is fairly well developed with paved parking lots including a new west parking area together with landscaping, a large playground and hard surface play area and a grassed ball field.

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Recently the bus loop was reutilized for bus pickup and drop off and the adjacent gravel lot was repurposed for event overflow parking to eliminate event parking congestion in the adjacent neighborhood.

Construction Characteristics:

The J.G. Johnson main building is of conventional construction with concrete unit masonry veneer exterior walls, stucco facias, and aluminum sash glazing. The structure has a pitched roof over most of the structure with conventional composition shingle roofing except at the multi-purpose room, kitchen and boiler room which have low-slope roofs with single-ply roofing. The school site supports a number of modular classroom units.

The school currently utilizes many HVAC units containing R-22 refrigerant. These should be identified and upgraded to R-410a refrigerant in the near future.

Currently a project is underway to paint all of the corridors a lighter color and replace all existing lighting with new LED fixtures. This will enhance the corridor lighting while providing a significant operation cost savings.

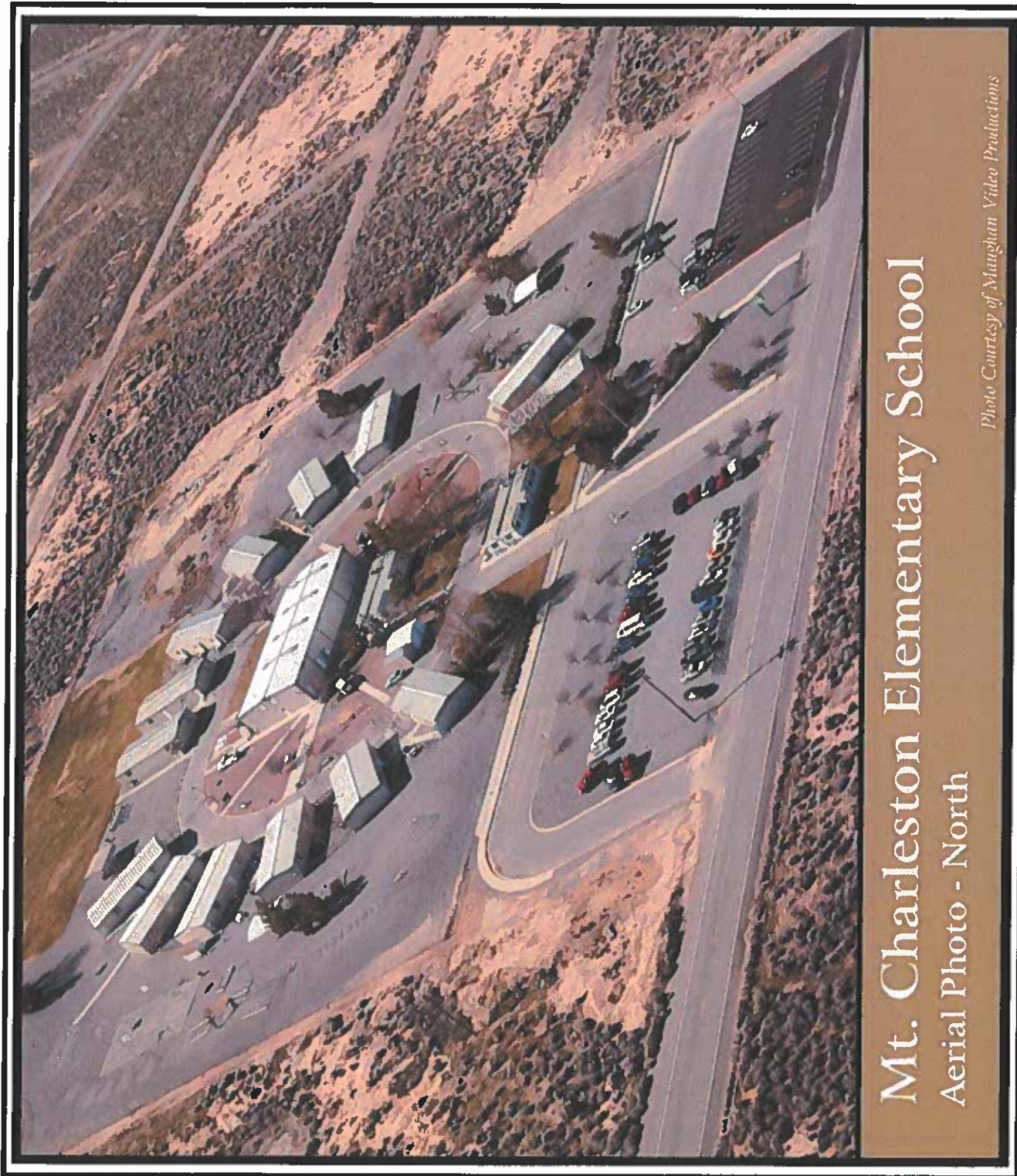
Security Considerations:

Single-point entry configuration should be considered for this school including Proximity card access & video camera observation of the entry access to fortified inner doors.

Mt. Charleston Elementary School



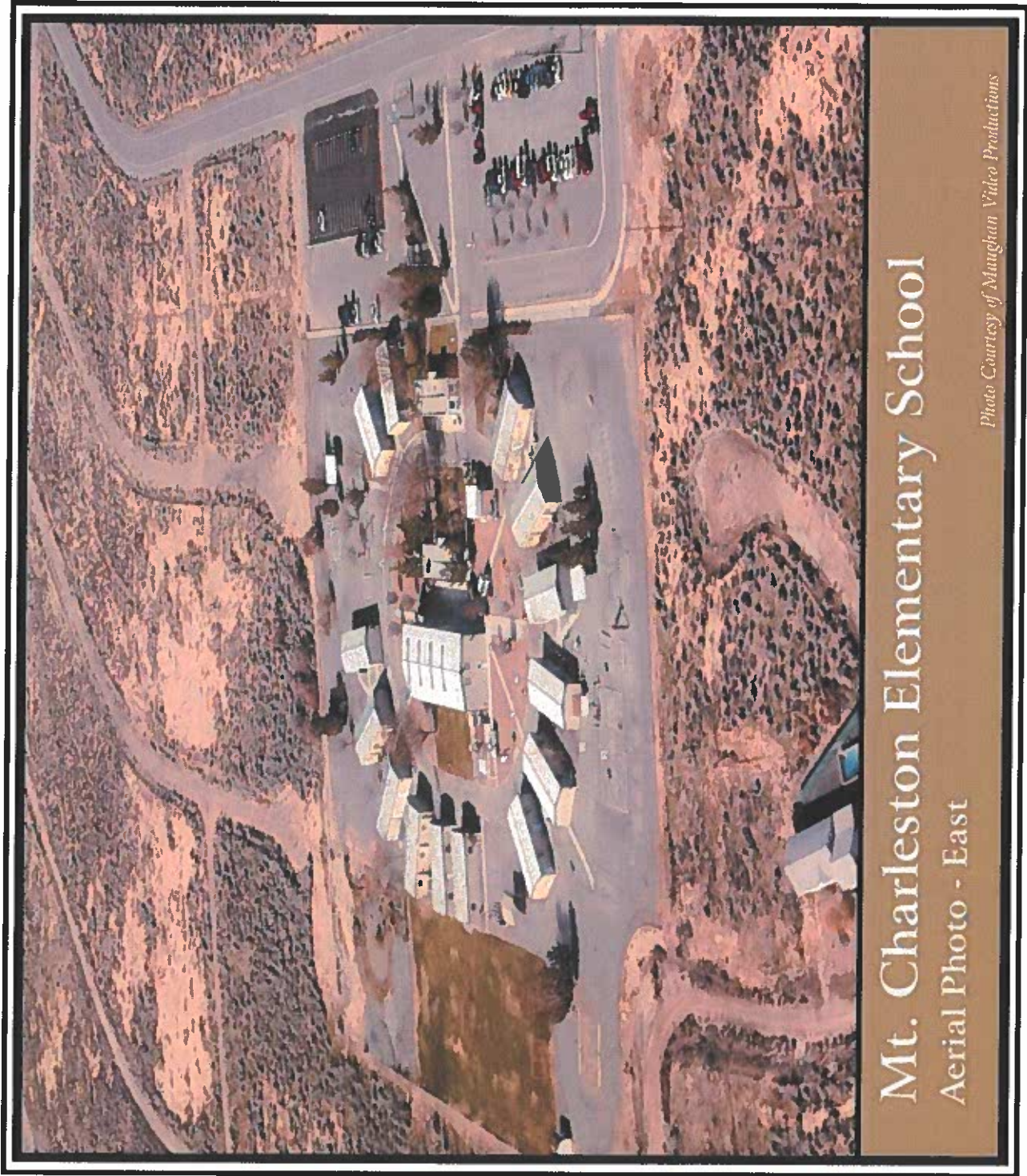
64



Mt. Charleston Elementary School

Aerial Photo - North

Photo Courtesy of Maughan Video Productions



Mt. Charleston Elementary School

Aerial Photo - East

Photo Courtesy of Maughan Video Productions

FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

Mt. Charleston Elementary School is located near the center of the town's platted area in a planned development area are 31 existing classrooms plus 4 new classrooms in 2 new modular buildings added in 2005 for a total of 35 classrooms for this site.

67

Site Characteristics:

The Mt. Charleston Elementary School site is shown on the plat as 10.99 acres and was constructed in the mid 1990's

There is sparse single-family dwelling development in the immediate area with substantial amounts of open land which has been subdivided into residential lots. The site is served with municipal water and sewer service and is accessed via a paved street. (NOTE: The water service for this project was connected to the fire water main but has been redesigned and reconstructed to draw domestic water from a domestic water supply that was extended to the site. This improvement now leaves the fire water main to serve only fire protection needs if ever necessary.

Building Characteristics:

The school is made up of modular classroom and support space units and a pre-engineered steel structure and functions as the school's multi-purpose building and cafeteria. The configuration of Mt. Charleston is a unique radial pattern with double and triple classroom modular units distributed around the core

support facilities. The classrooms and the administration modular are connected with a wide service lane/walkway which in turn connects to individual walks which access each space on the campus.

The school currently utilizes many HVAC units containing R-22 refrigerant. These should be identified and upgraded to R-410a refrigerant in the near future.

The entire campus was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

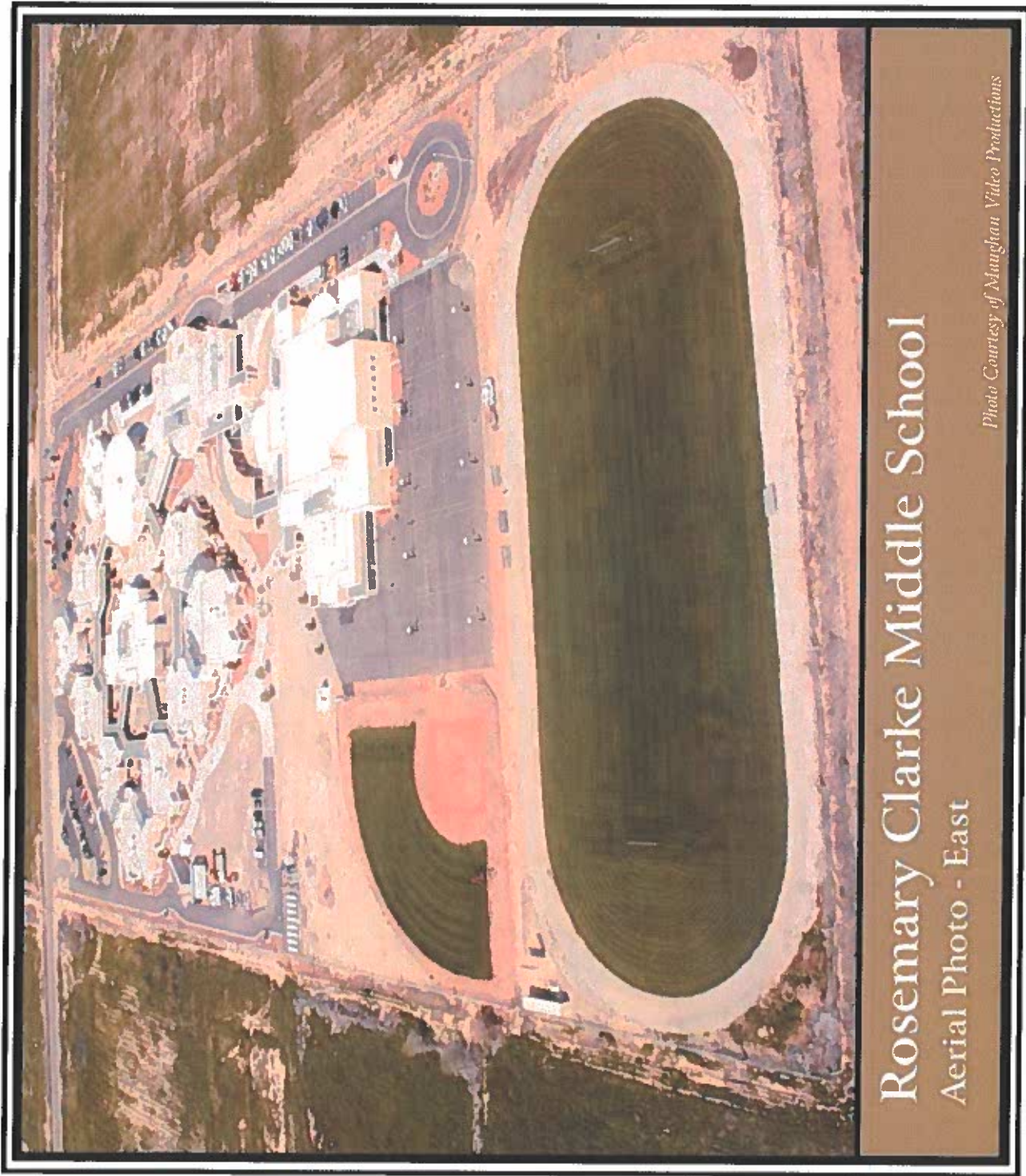
68

Security Considerations:

Single-point entry configuration should be considered for this school including proximity card access & video camera observation of the entry access to fortified inner doors.

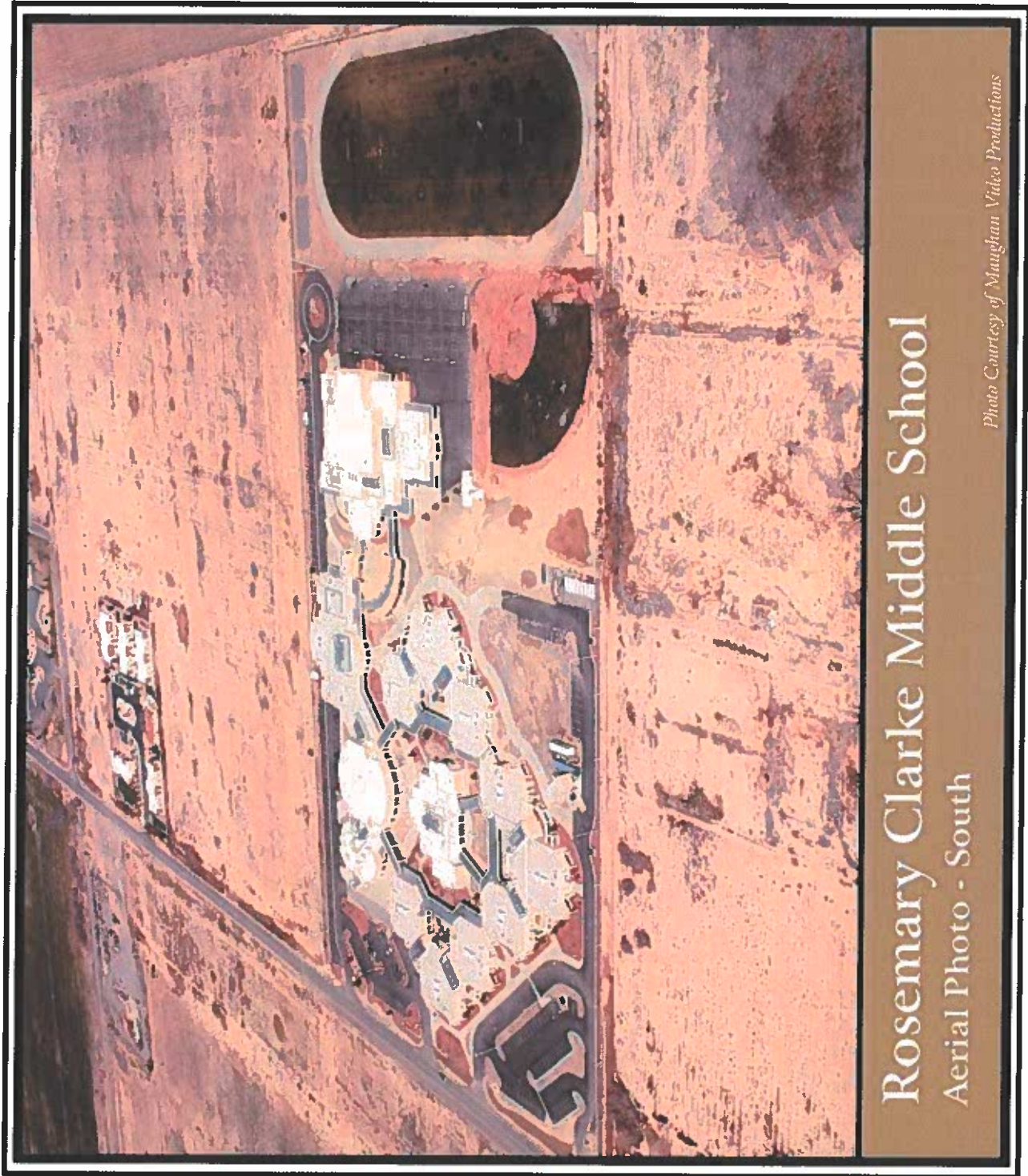
Rosemary Clarke Middle School





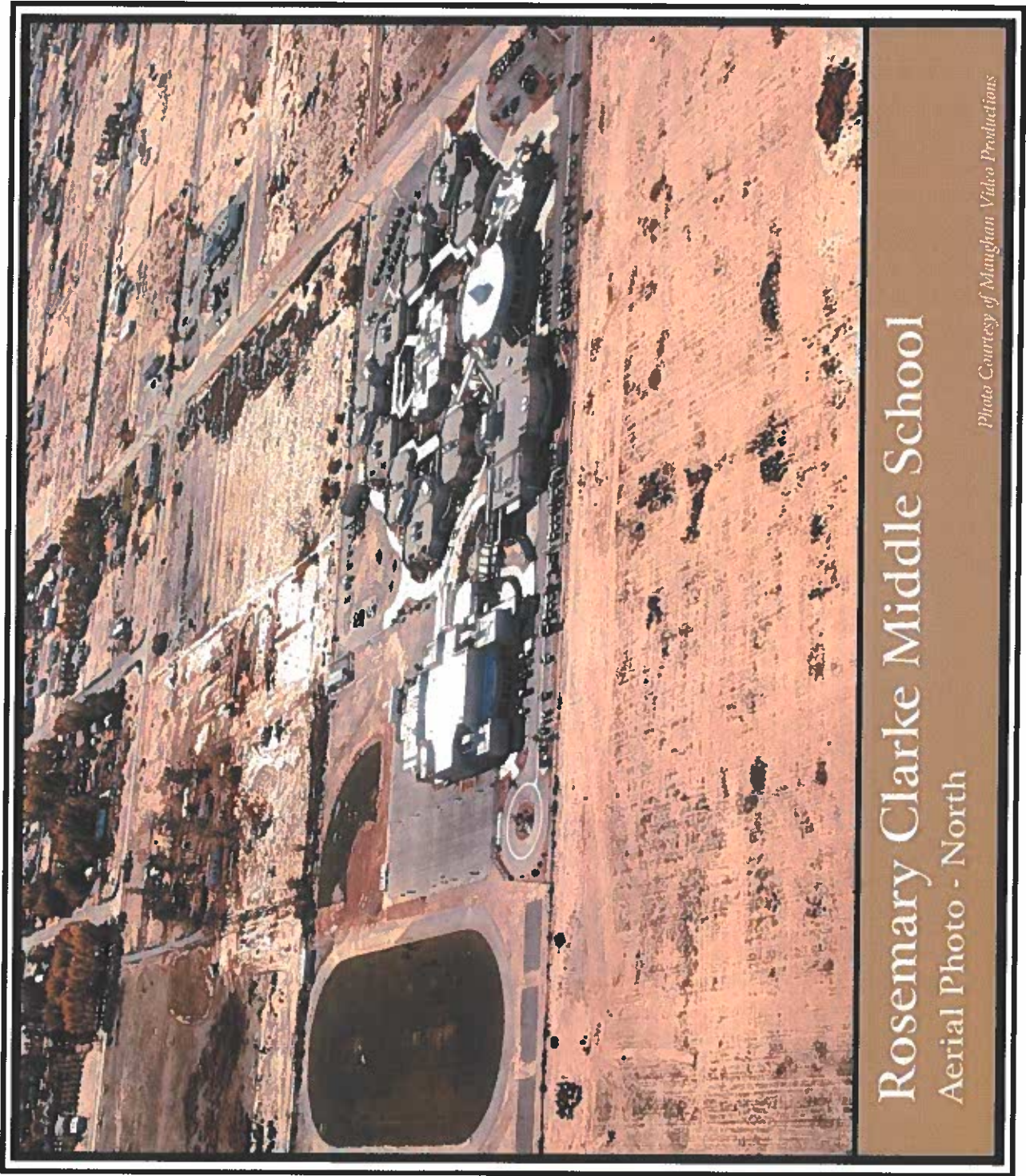
Rosemary Clarke Middle School
Aerial Photo - East

Photo Courtesy of Maughan Video Productions



Rosemary Clarke Middle School
Aerial Photo - South

Photo Courtesy of Maughan Video Productions



Rosemary Clarke Middle School
Aerial Photo - North

Photo Courtesy of Maughan Video Productions

FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

Rosemary Clarke Middle School (RCMS) is located at the northern end of the town's platted area in a planned development area. The facility property contains approximately 140,000 square feet of enclosed heated/cooled space in six separate buildings together with a small free-standing maintenance/storage building as part of a large campus-style complex with four modular classroom buildings scheduled and placed in 2005. RCMS is a relatively large size middle school facility designed for 1,200 students and an ultimate capacity of 1,600 students, grades 6 through 8. An approximate size 12,000 square foot permanent classroom building with technology availability is planned for the site as an addition to the existing maintenance/storage building. The project was designed by PSWC Architects in three phases.

73

The classroom count is as follows:

- Building "A": Band, Drama, and Chorus classrooms
Health classroom (utilized for multiple purposes)
Weight Room (utilized as a computer technology lab and classroom)
- Building "B/C": No classrooms in these Administration, Media Center, and Cafetorium areas
- Building "D": Sixth Grade Classroom House with (12) classrooms

- Building “E”: Seventh Grade Classroom House with (12) classrooms
- Building “F”: Eighth Grade Classroom House with (12) classrooms
- Building “G”: Future classroom building with (2) classrooms
Home Economics classroom
Arts and Crafts classroom
Technology Lab
- Building “H”: (3) Science Classrooms/Labs
Gifted Learning classroom
Life Skills classroom
(3) Special Science Projects areas
Greenhouse

74

New modular double classroom buildings:
(8) classrooms total in (4) modular buildings

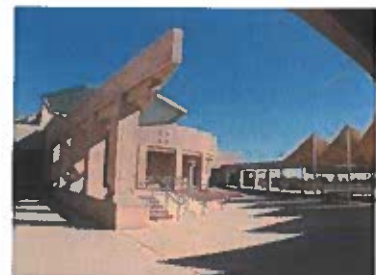
Totals: (46) classrooms plus (6) modular classrooms plus (5)

Site Characteristics:

The school site is 20 acres in area with irrigated turf only in the sports field areas and low-water use/low maintenance “xer-escape” or “desert-scaping” in the remaining areas.

Building Characteristics:

The RCMS campus building is primarily of type-5 wood frame and truss-joist construction together with steel framing for the long-span roof systems and type-3 masonry and steel construction for the gym/multi-



purpose building. All structures are low-slope single-ply roofing systems bonded for 15 to 20 years, depending under which phase the roof system was constructed. Phase One and Phase Two were completed in 2002. Phase Three, which included the interior work of the gym/multi-purpose building and the construction of the small maintenance building together with the sports field, was completed in 2003/2004.

The school has a large high school-size gym with a special event capacity of 1,500. The gym is used mostly for athletic programs and has a potential for community functions including theatrical events. In addition to the gym building with its theatrical stage area, another large gathering area with a stage serves as a smaller multi-purpose room and dining area with a capacity of 600. This area is served by a large state-of-the-art kitchen. There is also an outdoor shaded dining area with a capacity of 600. This outdoor dining area curves around a pavilion which can accommodate outdoor school program events and special community event functions such as live concerts. The school also includes a large library adjacent to a large teachers lounge area.

75

There are three classroom “houses” or buildings containing twelve classrooms each within individual buildings serving sixth, seventh and eighth grades respectively. The classrooms are arranged or clustered around common areas and outdoor areas designed to encourage multi-discipline team teaching and special projects teaching opportunities. These areas are used on a limited basis.

The three classroom houses encircle a science building. The science building contains modern laboratories, special education areas and a greenhouse. The greenhouse is adjacent to an outdoor garden area designed to accommodate gardening and agrarian-type projects. The greenhouse and garden areas have not yet been utilized as intended under the original design program.

This entire school facility was designed originally to comply with the Americans with Disabilities Act, therefore it is assumed there are no accessibility issues.

The school was recently surveyed by a structural engineer due to the history of building subsidence. The survey report indicated that the buildings are all structurally sound and not in need of any remediation work.

The school was originally planned for the construction of Building “G” which was intended to enclose approximately 12,100 square feet of classroom and related areas including a technology lab, arts and crafts classroom and a home economics classroom. The new building would be constructed of concrete, steel, wood framing, and metal framing. The exterior would be finished to match the adjacent classroom buildings.



76

Security Considerations:

Single-point entry with proximity card access and video camera observation of the entry access to fortified inner doors is currently in the works and scheduled to be completed in the very near future.

The site is secured with a relatively high metal security fence placed between the classroom buildings and the main entry. The campus-style building configuration would require further evaluation for security fencing. The camera system is complete and operational. The system is “Internet Protocol” based.

Maintenance and Other Issues:

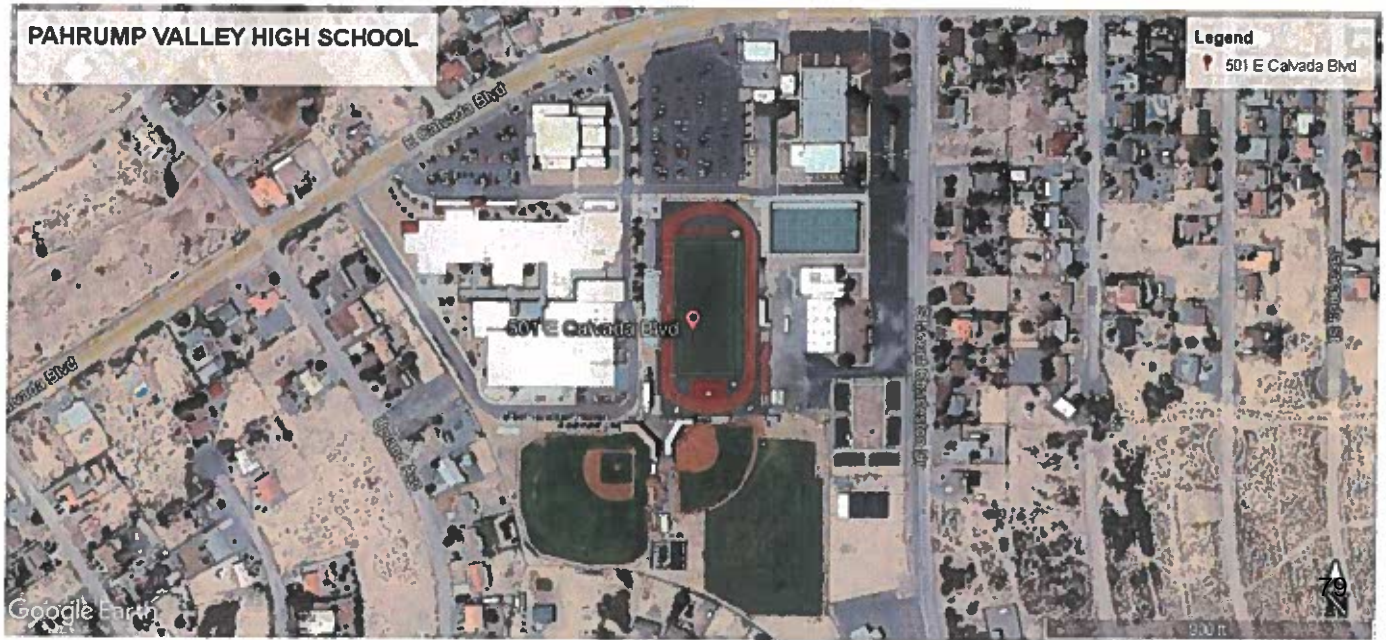
Multi-zone rooftop HVAC units are based on R-22 refrigerant and need to be converted to R410A. Feasibility of this conversion will need to be verified with the original manufacturer. R-22 refrigerant is no longer available in bulk.

The roofing system consists of three different types depending on the phase of the original construction that occurred. On-going maintenance and repairs are being completed as necessary.

Pahrump Valley High School



78



FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

Pahrump Valley High School is located near the center of the town in a planned development area. The planned development contains office and related properties, a golf course and residences. Development adjacent to the site consists primarily of single-family dwellings. There is a community college extension located in the former schools' north parking area next to Calvada Blvd which is a benefit to the high school.

Site Characteristics:

The Pahrump Valley High school site is shown on the site plat as 41.6 acres and is shared with the Maintenance and Operations Building. The site area has three sports fields one of which contains a system of geothermal wells that provide heating/cooling benefits to the high school. The sports fields were originally watered from the town's municipal water supply at significant monthly cost. To reduce this cost, the District undertook a water reclamation project to irrigate the sports fields. This project has been completed. The site is accessed via Calvada Boulevard, a main collector street for the area.

In recent years the school was entirely modernized including major interior and exterior alterations and additions.

The school was originally constructed in 1990 and opened in 1991. In recent years, the school was completely modernized including major additions and alterations.

80

The facility modernization was designed to comply with the Americans with Disabilities Act, therefore it is assumed that all items addressed in the 2009 survey were addressed and there are no accessibility issues.

The existing single-point entry system/ video surveillance system will need to be re-evaluated and updated as needed based on the evaluation.

Additionally, the main artificially-turfed sports field containing the geothermal well system has been found deficient for acceptable levels of "impact rebound". Therefore, it was determined by the District to replace the artificial turf and substrate to meet requirements. To remediate this issue, the sports field will use a special bond for funding that will likely be implemented with the intent that the work would be accomplished during the summer of 2022.

Amargosa Elementary School



81

FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The Amargosa Elementary School is located in a rural unincorporated town of Amargosa situated some one hundred twenty-two miles south of Tonopah and fifty-two miles northwest of Pahrump. The school enrollment area covers some 504 square miles of the Amargosa Valley Township. The economy of the area is tied to a casino south of the town, a mining operation, and dairy farms all contribute to a somewhat stable economy.

82

Building Characteristics:

Amargosa Elementary consists of numerous conventional and portable buildings beginning with the placement in 1972 of one portable classroom building on the site. Over the next few decades, more buildings were added including new classroom buildings connected by a common area covered courtyard. There are two storage buildings on site one of which serves as the maintenance shop. The school includes a cafeteria and dining area but no library or multi-purpose gymnasium space.

The entire campus was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is

recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Site Characteristics:

The Amargosa Elementary School is situated on an approximately 10-acre site with minimal slope for drainage. There is a large partially-paved parking and driveway area serving the southerly main building entrance.

The existing parking lot serving the school is greatly deteriorated and in need of complete replacement. This may be due to inadequate drainage. Therefore, it is recommended that the existing lot be surveyed and evaluated to remediate any drainage issue with re-grading or alternate drainage strategies as required. It is recommended that this work be completed as soon as funds are made available.

83

Construction Characteristics:

The original building was a metal-clad portable classroom building. The classrooms buildings added were pre-engineered metal buildings together with the pre-engineered courtyard metal cover.

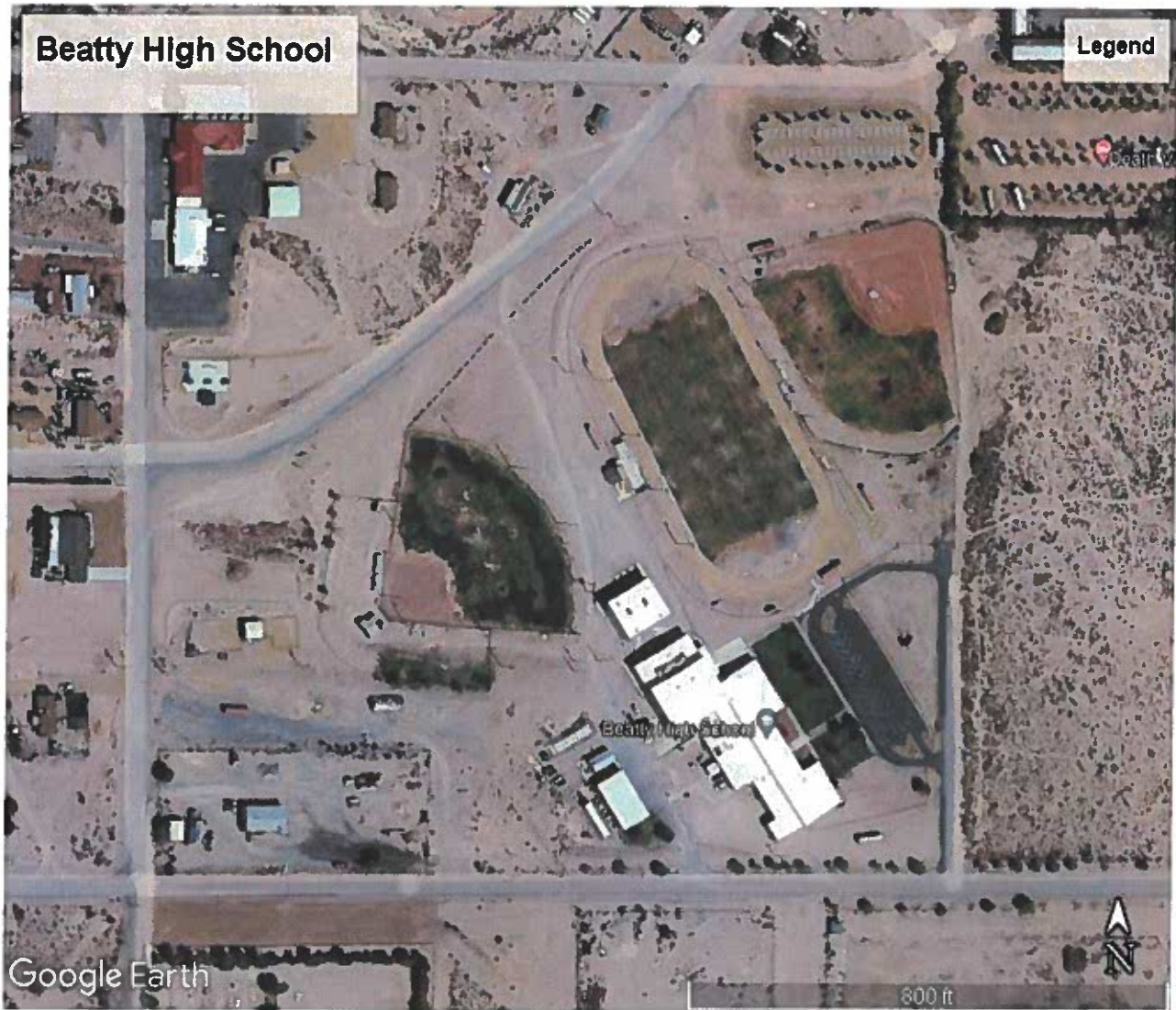
The 3-classroom addition was conventionally constructed as a type-5 wood framed building with plywood siding. The remaining modular classrooms are also wood-framed with hardboard siding. The storage buildings are conventionally framed.

The school currently utilizes many HVAC units containing R-22 refrigerant. These should be identified and upgraded to R-410a refrigerant in the near future.

Security Considerations:

Single-point entry configuration should be considered for this school including proximity card access & video camera observation of the entry access to fortified inner doors.

Beatty High School



85

FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The Beatty High School is situated at the southern end of the Beatty, Nevada just west of the main street. This high school serves the community and surrounding areas. There are two free-standing buildings on the site which include an auto/wood shop located about 250 feet west of the main building. The other building located about 50 feet north of the main building serves as a multi-purpose building.

86

Building Characteristics:

Beatty High School was built in two phases in 1990 and 1991. In 2001, a free-standing addition was constructed to serve as a multi-purpose building. The design of the main building is conventional with all classrooms and administrative areas accessed by a double-loaded corridor.

The entire campus was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Site Characteristics:

The Beatty High School is situated on a 15.5-acre slightly sloping site. There is a large parking and driveway area serving the easterly main building entrance. The

The site includes in the northeast corner of the site a football/soccer, and softball field in a stadium configuration including a field house, bleachers, and adequate fencing.

Construction Characteristics:

The main high school building, shop buildings, and multi-purpose building are all pre-engineered metal buildings with a steel panel exterior wall siding system.

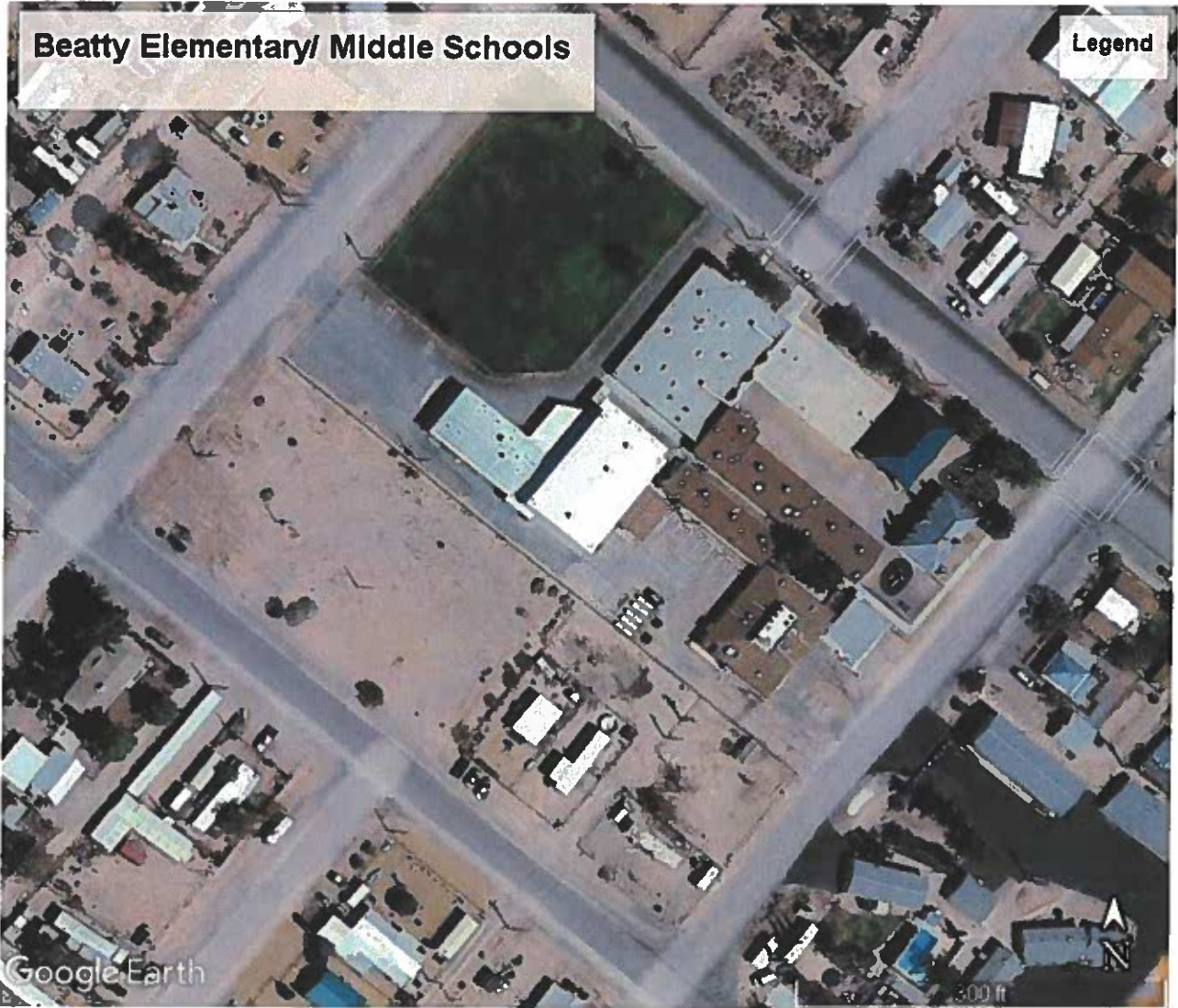
87

The school currently utilizes many HVAC units containing R-22 refrigerant. These should be identified and upgraded to R-410a refrigerant in the near future.

Security Considerations:

Single-point entry configuration should be considered for this school including proximity card access & video camera observation of the entry access to fortified inner doors.

Beatty Elementary & Middle Schools



88

FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

Beatty Middle/Elementary consists of buildings constructed from 1903 (the original school house which is now used for storage) through 1980 when the existing shop building addition was constructed. The overall design of the buildings is in a wing configuration which allows for separation of the middle and elementary school students with interaction primarily at the cafeteria and multipurpose room spaces. Construction is conventional with all classrooms and administrative areas accessed by a double-loaded corridor.

89

The entire campus was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Construction Characteristics:

The campus consists of miscellaneous buildings of various configurations and construction types.

The entire campus was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is

recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Security Considerations:

Single-point entry and proximity card access and video camera observation of the main entry and access to fortified inner doors should be considered in the near future. The system will need to be analyzed in relation to a somewhat scattered site of miscellaneous buildings. Security fencing and gates may need to be considered.

Maintenance and Related Issues Including New Site Improvements:

90

The roofing systems are varied and include asphalt composition mineral-surfaced shingles.

The school currently utilizes many HVAC units containing R-22 refrigerant. These should be identified and upgraded to R-410a refrigerant in the near future.

A free-standing refrigerator/freezer unit has been added adjacent to the kitchen. Fencing enclosing this new addition is still needed.

Gabbs School



FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The Gabbs School is located in the small mining town of Gabbs, Nevada. Depending on the economic conditions of the mining industry, the population of Gabbs varies dramatically. The school began in the 1940's. The masonry elementary school was built in 1942, followed by the high school constructed in 1955. In 1975, additions were constructed for the gymnasium, the home economics room, and three new classrooms were added. Since then, numerous modernization projects were implemented including the recent placement of a new wood gymnasium floor, air conditioning, and a new walk-in refrigeration unit for the cafeteria area. The facility serves students from the Gabbs area, the Reese River Valley, and the Yomba Indian Reservation together with numerous ranches around the area.

92

There are no plans to expand the facility or increase the student capacity of this school over the next five years.

Adjacent to this school site is a complex of modular housing units owned and maintained by the District for the purpose of providing low-cost teaching staff housing. These buildings and site are new and were not evaluated.

Building Characteristics:

The school is a campus-style divided into five separate building areas totaling 42,725 square feet including the following:

1. Two unused buildings at the northern edge of the site that formerly housed the junior high school and shop classroom.
2. An elementary school wing.
3. A cafeteria building.
4. A high school wing which also serves middle school students.
5. A gymnasium complex.

The campus is comprised of 7 different buildings.

The entire campus was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

93

The complex was recently evaluated for complete demolition of certain buildings. However, it was determined that the entire complex can be refurbished and exterior painted (See evaluation report prepared by PSWC Architects in 2021) This decision was made based on the facts that demolition and disposal costs are likely cost prohibitive and that the adjacent large-scale mining operation may be expanded in the near future. This would increase the town's population which correspondingly would impact the local school enrollment.

It was further decided that certain features of the complex including the sports field house and abandoned HVAC equipment and support structure would be scheduled for demolition. Further, the large A/C paving at the play area would be scheduled for removal and disposal of the heavily-deteriorated asphalt and the resulting base would be cleaned and fine-graded with new compactible chat or D.G. material available from the mine site. This work will be evaluated to provide asphalt paving in lieu of the chat depending on the needs of the facility and available funds.

The existing playground needs to be refurbished or completely replaced depending on available funds. All equipment and surfaces should be removed and replaced with newer, code complaint equipment and surfaces.

Site Characteristics:

The Gabbs School site encompasses approximately 9.5 acres. The site slopes significantly downward from east to west resulting in an elevation fall separating the school wings and the parking area from the hard-surface play area. There are two developed playground areas, and hard surface play areas, a turfed football field and a dirt running track (both of which have been abandoned). There is an easterly staff and visitor parking on a mixture of weathered asphalt and dirt. Landscaping is sparse but with numerous mature trees around the site.

94

Construction Characteristics:

The construction types and wall systems of the 7 different buildings vary from wood frame, to metal frame, to masonry. The roofing systems also vary. There is no adherence to any particular architectural theme over the years of constructing new building additions and/or modernizations.

The school currently utilizes many HVAC units containing R-22 refrigerant. These should be identified and upgraded to R-410a refrigerant in the near future.

Security Considerations:

Single-point entry and proximity card access and video camera observation of the main entry and access to fortified inner doors should be considered in the near future. The system will need to be analyzed in relation to a somewhat scattered site of miscellaneous buildings. Security fencing and gates may need to be considered.

Tonopah High School



95

FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The Tonopah High School is situated at the southern end of the Tonopah, Nevada just east of the main street. This high school serves the community and surrounding areas including

Building Characteristics:

Tonopah High School was built in 1992/1993. The design of the school is conventional with all classrooms and administrative areas accessed by a double-loaded corridor.

96

The entire campus was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Site Characteristics:

The Tonopah High School is situated on a 60-acre site, a very large site for a relatively small high school. The site slopes drastically from east to west with the main building constructed on a lower terraced area and the sports field placed on an upper terrace. There is a large parking and driveway area serving the westerly main building entrance.

Construction Characteristics:

The main high school building is a pre-engineered metal building with a steel panel exterior wall siding system.

The school currently utilizes many HVAC units containing R-22 refrigerant. These should be identified and upgraded to R-410a refrigerant in the near future.

Security Considerations:

Single-point entry configuration should be considered for this school including proximity card access & video camera observation of the entry access to fortified inner doors.

97

Tonopah Middle/Elementary School



98

FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The Tonopah Middle/Elementary School began through a series of additions and alterations to existing buildings until it grew to the present 74,531 square foot complex of individual buildings.

Building Characteristics:

99

The entire campus was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies.

The school currently utilizes many HVAC units containing R-22 refrigerant. These should be identified and upgraded to R-410a refrigerant in the near future.

Site Characteristics:

The site is extremely steep for accommodating ADA compliance requirements. The only building on-site that is feasible to remain undisturbed is the existing gym building. Therefore, it is the District's intent to have the entire complex demolished except for the gym building. This will make way for a new school to be built either on this site or on the Tonopah High School site, depending on decisions made by the District.

Round Mountain Schools



100



FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The Round Mountain Schools are located in the small mining town of Hadley, Nevada just west of the huge Round Mountain Gold mining operation.

Building Characteristics:

101

Round Mountain Junior/Senior High School:

The building(s) and the immediate site serving this building was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Round Mountain Elementary School:

The building(s) and the immediate site serving this building was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Cafeteria/Multi-Purpose Building:

The building(s) and the immediate site serving this building was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Construction Characteristics:

Junior/Senior High School:

102

Both are pre-engineered metal buildings.

Elementary School:

The elementary school consisting of a cluster of separate free-standing modular classroom buildings.

Cafeteria/Multi-purpose Building:

A pre-engineered metal building including dining and kitchen areas.

The school currently utilizes many HVAC units containing R-22 refrigerant. These should be identified and upgraded to R-410a refrigerant in the near future.

Security Considerations:

For all three complexes, where possible, provide single-point entry with proximity card access and video camera observation of the entry access to fortified inner doors.

Additionally, the water heaters serving the gym complex have failed. The District is in the process off replacing these units.

Duckwater School



103

FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The Duckwater School was originally built in 1954. The school is located just north of railroad Valley and just south of the Duckwater Shoshone Reservation and about 70 miles from Ely, Nevada and 140 miles from Tonopah, Nevada. This PK through 8 school serves a community comprised of ranching, oil drilling/refining, and tribal operations. It also serves a pathways Distance Education program. Following the eighth grade, students attend Eureka County High School, some 55 miles away.

104

Building Characteristics:

The building(s) and the immediate site serving this building was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

Site Characteristics:

The Duckwater School site encompasses approximately 9.5 acres. The site slopes significantly downward from east to west resulting in an elevation fall separating the school wings and the parking area from the hard-surface play area. There are two developed playground areas, and two separate hard surface play areas, and a large dirt parking lot and bus turnaround area. There is an easterly staff and

visitor parking on a mixture of weathered asphalt and dirt. Landscaping is sparse but with numerous mature trees around the site.

Construction Characteristics:

The construction types and wall systems of the eight different buildings and two storage buildings vary from wood frame, to metal frame, to masonry. The roofing systems also vary. There is no adherence to any particular architectural theme over the years of constructing new building additions and/or modernizations.

The entire campus was evaluated in 2009 for compliance with the Americans with Disabilities Act with multiple deficiencies discovered. See the report provided by PSWC Architects for the full scope of deficiencies. It is assumed that the majority of the deficiencies have not yet been remediated. It is recommended that remediation work for these deficiencies be initiated as soon as funds are made available.

105

Security Considerations:

Evaluate a single-point entry system need based on current access and school location. The school house already has single point entry however proximity card access and video camera observation of the entry access may be warranted.

Southern District Office



106

FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The Southern District Office (SDO) site is located near the center of the town's platted area just west of the old Manse Elementary School site. The facility presently contains 8,192 square feet of enclosed heated space in one main building. A cluster of new modular office and classroom buildings have been placed just north of the main parking area. These include the Adult Education classroom facility and various administration-related facilities.

107

Building and Site Characteristics:

The SDO main building was originally constructed as a supermarket. Approximately forty years ago, the district purchased the building. Subsequently, the building has undergone several remodeling and modernizing to accommodate office areas, a board meeting room and ADA-compliant restroom facilities.

The building is L-shaped and constructed with roof trusses spanning conventional construction. The roof is concrete tile. The parking area is fully paved and striped for enough parking to accommodate most meeting functions and the adjacent modular office/classroom cluster.

The building recently experienced site flooding which flooded parts of the building. The space was dried and the maintenance department will monitor for further issues caused by the flooding.

Transportation & Maintenance Building



108

FACILITY EVALUATION SUMMARY

Summary Notes and Comments:

The Transportation & Maintenance Building (TMB) is located at the far west edge of the town's platted area in a planned development area. The facility contains 9,485 square feet of enclosed heated space in two areas. An official administration area of 3,200 square feet and a full-service shop area of 5,075 square feet. The building site covers an area of just under 5 acres net. The facility currently services all of the buses and other district-owned motorized equipment and miscellaneous items that are kept on other sites.

109

The Pahrump area had experienced significant growth up until 2007/2008, In response to that growth, the District build a new addition to the TMB which included expanding the driver's room by 1,200 s.f and adding to the administrative office area. The project also included redesigning the layout of the existing bus parking/driveway area to accommodate an expanded fully-paved 5-acre bus parking area located directly to the south. There are also preliminary plans for expanding the site onto 5 more acres on property owned by the District. This additional site work would include new administrative offices and a new maintenance building. However, these plans have been put on hold pending a needs-assessment review.

Building and Site Characteristics:

The TMB main structure is of pre-engineered metal building construction built in 2001 with the addition built in 2008. The building and on-property paved site areas are generally in good condition with the exception of two areas on the westerly boundary where the paving has failed at the end of a drain swale. These areas are scheduled to be repaired soon to mitigate further

damage. The asphalt paved parking and driveway may need to be slurry-sealed sometime in the future to preserve long-term serviceability.

This facility was designed originally to comply with the Americans with Disabilities Act.



Entity: Nye County School District

Date: 7/7/2022

DEBT MANAGEMENT COMMISSION ACT (NRS 350.013)

1. Has your local government issued any new General Obligation Bond issues since July 1, 2021? Yes No

If so, amount: \$6,765,000.00 Date: 2/23/2022

2. Has your local government approved any new Medium-Term Obligation issues since July 1, 2019? Yes No

If so, amount: _____ Date: _____

3. Has your local government updated its debt management policy? (Per NRS 350.013) If Yes, submit updated policy with Indebtedness Report or prepare a statement discussing the following areas: Yes No

- A. Discuss the ability of your entity to afford existing and future general obligation debt.
- B. Discuss your entity's capacity to incur future general obligation debt without exceeding the applicable debt limit.
- C. Discuss the general obligation debt per capita of your entity as compared with the average for such debt of local governments in Nevada.
- D. Discuss general obligation debt of your entity as a percentage of assessed valuation of all taxable property within the boundaries of your entity. (REDBOOK FY 2019-2020)
- E. Present a policy statement regarding the manner in which your entity expects to sell its debt.
- F. Discuss the sources of money projected to be available to pay existing and future general obligation debt.
- G. Discuss the operating costs and revenue sources with each project.

If No, please provide a brief explanation.

4. Has your local government updated its five-year capital improvement plan? (Required pursuant to NRS 350.013, 354.5945 & 354.5947) Yes No

Submitted By: _____
(signature)

775-727-7743 x351
(Phone number)



Entity: **Nye County School District**

For the next five years, list the total dollar requirement for principal and interest broken down for each type of indebtedness the entity currently has outstanding.

	<u>2022-2023</u>	<u>2023-2024</u>	<u>2024-2025</u>	<u>2025-2026</u>	<u>2026-2027</u>
<u>General Obligation Bonds</u>					
G/O Bonds	\$ 8,263,026	\$ 7,575,931	\$ 7,584,027	\$ 6,580,544	\$ 6,574,336
G/O Revenue					
G/O Special Assessment					
<u>Medium-Term Obligation</u>					
G/O Bonds	\$ 216,606	\$ 216,887	\$ -	\$ -	
Notes/Bonds					
Leases/ Purchases					
<u>Revenue Bonds</u>					
<u>Other Debt</u>					
Other Lease Purchases					
Mortgages					
Warrants					
Special Assessments					
Other Debt					
TOTAL	\$ 8,479,632	\$ 7,792,818	\$ 7,584,027	\$ 6,580,544	\$ 6,574,336

INDEBTEDNESS REPORT
As of June 30, 2022
Postmark Deadline 8/01/2022



The repayment schedules should start with the payment of principal and interest due **after June 30, 2021** and continue until any particular issue is retired.

Nye County School District
Scheduled Lease Payments
as of June 30, 2022

<u>Date</u>	<u>Payment</u>	<u>Interest</u>	<u>Principal</u>	<u>Balance</u>
7/1/2022	216,606	11,606	205,000	211000
7/1/2023	216,887	5,887	211,000	0



FIVE YEAR CAPITAL IMPROVEMENT PLAN
(Per NRS 354.5945)

Form 4411LGF

ENTITY: Nye County School District
DATE: 7/5/22

Minimum level of expenditure for items classified as capital assets \$ XXXX
Minimum level of expenditure for items classified as capital projects \$ XXXX

	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026	FY 2026-2027
Fund:	Capital Projects - Maintenance				
Capital Improvement:	Equipment	115,000			
Funding Source:	Local				
Completion Date:	6/30/2023				
Fund Total	115,000				

	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026	FY 2026-2027
Fund:					
Capital Improvement:					
Funding Source:					
Completion Date:					
Fund Total	0				

- List of Funding Sources:**
 Property Tax - Gen. Revenues
 Charges for Services
 Debt
 Grants
 Other (Please Describe)



FIVE YEAR CAPITAL IMPROVEMENT PLAN
(Per NRS 354.5945)

Form 4411LGF

Entity: Nye County School District
Date: 7/5/22

Minimum level of expenditure for items classified as capital assets \$ XXXX
Minimum level of expenditure for items classified as capital projects \$ XXXX

FUND:	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026	FY 2026-2027
Capital Improvement: Capital Tax Rate: Operating Tax Rate: Duration of Tax Rate: Source of Funding: Completion Date: Summary :					
Fund Total					

FUND:	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026	FY 2026-2027
Capital Improvement: Capital Tax Rate: Operating Tax Rate: Duration of Tax Rate: Source of Funding: Completion Date: Summary :					
Fund Total					

FUND:	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026	FY 2026-2027
Capital Improvement: Capital Tax Rate: Operating Tax Rate: Duration of Tax Rate: Source of Funding: Completion Date: Summary :					
Fund Total					

Include any other information pertinent to the project, funding, and tax rate. If more space is needed attach an additional sheet.

Nye County School District
 Indebtedness Report
 7/7/2022

Fiscal Year	2013B Bonds		2015 Bonds		2018 Bonds		2020 Bond		2020B Bond		2022A Bond		Grand Total GO Bonds		
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Total	
2023	920,000	85,050	930,000	148,500	234,000	42,893	1,925,000	561,500	2,316,000	242,942	455,000	402,141	6,780,000	1,483,026	8,263,026
2024	940,000	57,450	960,000	120,600	240,000	36,224	1,145,000	465,250	2,169,000	211,908	915,000	315,500	6,369,000	1,206,931	7,575,931
2025	975,000	29,250	990,000	91,800	247,000	29,384	1,200,000	408,000	2,201,000	182,843	960,000	269,750	6,573,000	1,011,027	7,584,027
2026			1,020,000	62,100	254,000	22,344	1,260,000	348,000	2,229,000	153,350	1,010,000	221,750	5,773,000	807,544	6,580,544
2027			1,050,000	31,500	261,000	15,105	1,325,000	285,000	2,257,000	123,481	1,055,000	171,250	5,948,000	626,336	6,574,336
2028					269,000	7,667	1,390,000	218,750	2,289,000	93,237	1,115,000	118,500	5,063,000	438,154	5,501,154
2029							1,455,000	149,250	2,319,000	62,565	610,000	62,750	4,384,000	274,565	4,658,565
2030							1,530,000	76,500	2,350,000	31,490	645,000	32,250	4,525,000	140,240	4,665,240
	2,835,000	171,750	4,950,000	454,500	1,505,000	153,615	11,230,000	2,512,250	18,130,000	1,101,815	6,765,000	1,593,891	45,415,000	5,987,821	51,402,821

PART I: IDENTIFYING INFORMATION

Please provide information below specific to your district, the earliest and latest dates of instruction for your combined calendars, the type of calendar you utilize (traditional, alternative, both), and relevant contact information.

School District	Nye County School District
Beginning Date of School Year	August 9, 2022
Ending Date of School Year	May 18, 2023
Type of Calendar	Traditional (180)/Alternative (146)
Address	484 S. West Street, Pahrump, NV 89048
Telephone	775-727-7743
Authorized Contact	Marissa Munger/Raymond Ritchie
Contact's Title	Executive Secretary/ Chief Operating Officer
Contact's Email	mmunger@nyeschools.org/rritchie@nyeschools.org

PART II: SELECTION OF CLASS SIZE REDUCTION PLAN

Class size ratios under the regular and alternative plans are as follows:

Regular Plan			
<i>As prescribed in NRS 388.700(1)</i>			
Kindergarten	First Grade	Second Grade	Third Grade
16:1	16:1	16:1	18:1
Alternative Plan			
<i>As prescribed in NRS 388.720(2)</i>			
<i>Optional for counties with populations less than 100,000</i>			
<i>Fifth-sixth grades within elementary schools only</i>			
Kindergarten	First-Third Grades	Fourth Grade	Fifth-Sixth Grades
16:1	22:1	25:1	25:1

Districts may select any of the following, as applicable:

- *Regular Plan* – reporting and variances for grades K-3 as prescribed in NRS 388.700(1)
- *Regular Plan with Elective Reporting* – reporting and variances for grades K-3 as prescribed in NRS 388.700(1); opted into reporting and variances for grades 4-6 in alignment with NRS 388.720 for the purposes of data expansion
- *Alternative Plan* – reporting and variances for grades K-6 as prescribed in NRS 388.720

Plan Selection	Alternative Plan
-----------------------	------------------

PART III: RATIOS, VARIANCES, AND SHORTAGES

Please provide the following information for the 2022-23 school year related to the projected district-level class size ratios and the anticipated number of variances by grade.

Projected District-Level Class Size Ratios

Please calculate your projected district-level class size ratios by reviewing your current and projected enrollment, as well as current and projected changes in staffing.

Projected Ratios

K	1	2	3	4	5	6
20.81	21.26	21.37	20.15	23.97	25.13	

Anticipated Number of Variances by Grade

Please calculate your anticipated variances by grade level by comparing projected enrollment and staffing ratios by grade level and school.

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Projected Variances

K	1	2	3	4	5	6
6	3	3	2	3	3	

PART IV: DISTRICT PLAN TO REDUCE CLASS SIZE RATIOS

Please answer the following questions related to the district's efforts to meet and reduce class size ratios.

Please describe the school district's goals to meet class size ratios, including timelines and plans for progress monitoring:

ADA reports will be used to monitor district ratios. These are done on a monthly basis to oversee class sizes. When the ratios are exceeded and ADA increase, then additional teacher allocations will be requested of the Board of Trustees. Unfortunately, we are short numerous teaching positions this school year, and filling them has proven to be quite difficult. During the 2021-2022 school year, Nye County School District experienced a 2% growth in student population and we are currently anticipating this growth to continue. Our Human Resources department is actively recruiting year-round. If licensed teachers or certified substitutes are not able to be hired, paraprofessionals will be utilized to assist in managing large class sizes.

Fiscal year 2022 was the first year of implementation for the Pupil-Centered Funding Plan, which rolled up class-size reduction funding and marked a shift in class size reduction investment. Please describe any anticipated use of funds – either through the Pupil-Centered Funding Plan or other state/federal grant funds – to support class size reduction in your district.

Nye County School District is currently using the General Fund to fund all Class Size Reduction teachers/positions. In the future, we will continue to use the General Fund and any additional funding available to fund Class Size Reduction as we continue to grow.

PART V: CERTIFICATION

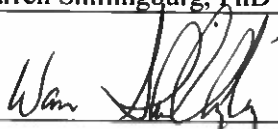
Please include the signature of the district superintendent and an education association representative on this certification prior to submission of this application.

I, Marissa Munger, hereby certify that:

- To the best of my knowledge the information contained in this application is correct and in accordance with Nevada Revised Statute 388.720;
- That the plan contained herein has been developed with the following recognized associations representing licensed educational personnel: Nye County Classroom Teachers Association (NCCTA); and
- That the local Board of Trustees has authorized me to file this plan and such action is recorded in the minutes of the Board's meeting held on July 27, 2022.

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Education Association:	Wendy Weeks	Date:	
Signature:			

District Superintendent:	Warren Shillingburg, PhD	Date:	7/15/2022
Signature:			

Input field:
 Formulaic field=Do not overwrite

Plan	Alternative
School District	Nye
Contact Person	Marissa Munger
Email Address	mmunger@nyeschools.org

*Note, you must select a class size program from the list in cell D4 in order for the district ratio table to populate as you input the ratios by school

Does your district provide half-day kindergarten?	No
---	----

Annual Class -Size Ratio Projections FY23

Due on or before:

- First Quarter Period of July 1-Sept. 30
- Second Quarter Period of Oct 1-Dec 31
- Third Quarter Period of Jan 1-March 31
- Fourth Quarter Period of Apr 1-June 30

District Ratios				
Grade	Current Base Ratio	Historical Base Ratio	CSR Ratio	Target Ratio
K	20.81	14.40	N/A	16
1	21.26	21.20	21.26	22
2	21.38	22.30	21.38	22
3	20.18	21.80	20.18	22
4			24.01	25
5			25.13	25
6			N/A	25

* For any CSR ratio that highlights red in the table above, the district will need to amend their annual plan to address the shortfall.

Class size ratio reporting by school:

School Code	School Name	Grade	ADE	Count of Teachers			Ratios			Classroom Configuration				
				General Funded	CSR Funded	Total	Base Line Ratio	Combined	Self-Contained	Team Teaching	Combined Grades	Other		
12106	Amargosa Valley Elementary School	K	18.00	1		1	18.00	18.00	1					
12106	Amargosa Valley Elementary School	1	18.00	1		1	18.00	18.00	1					
12106	Amargosa Valley Elementary School	2	22.00	1		1	22.00	22.00	1					
12106	Amargosa Valley Elementary School	3	16.00	1		1	16.00	16.00	Yes					
12106	Amargosa Valley Elementary School	4	7.00	0.33		0.33	21.21	21.21	Yes					4th-5th
12106	Amargosa Valley Elementary School	5	14.00	0.67		0.67	20.90	20.90	1					4th-5th
12201	Beatty Elementary School	K	12.00	1		1	12.00	12.00	1					
12201	Beatty Elementary School	1	12.00	0.57		0.57	21.05	21.05	Yes					1st-2nd
12201	Beatty Elementary School	2	9.00	0.43		0.43	20.93	20.93	Yes					1st-2nd
12201	Beatty Elementary School	3	8.00	1		1	8.00	8.00	1					
12201	Beatty Elementary School	4	13.00	0.52		0.52	25.00	25.00	Yes					4th-5th
12201	Beatty Elementary School	5	12.00	0.48		0.48	25.00	25.00	Yes					4th-5th
12101	Duckwater Elementary School	K				0			Yes					K-8
12101	Duckwater Elementary School	1				0			Yes					K-8
12101	Duckwater Elementary School	2	1.00	0.25		0.25	4.00	4.00	Yes					K-8
12101	Duckwater Elementary School	3	2.00	0.5		0.5	4.00	4.00	Yes					K-8
12101	Duckwater Elementary School	4	1.00	0.25		0.25	4.00	4.00	Yes					K-8
12101	Duckwater Elementary School	5				0			Yes					K-8
12210	Floyd Elementary School	K	92.00	4		4	23.00	23.00	4					
12210	Floyd Elementary School	1	92.00	4		4	23.00	23.00	4					

12210	Floyd Elementary School	2	80.00	4				4	20.00	20.00	4	
12210	Floyd Elementary School	3	85.00	4				4	21.25	21.25	4	
12210	Floyd Elementary School	4	83.00	3				3	27.67	27.67	3	
12210	Floyd Elementary School	5	94.00	3				3	31.33	31.33	3	
12105	Gabbs Elementary School	K	2.00	0.33				0.33	6.06	6.06	Yes	K-12
12105	Gabbs Elementary School	1	2.00	0.33				0.33	6.06	6.06	Yes	K-12
12105	Gabbs Elementary School	2	2.00	0.33				0.33	6.06	6.06	Yes	K-12
12105	Gabbs Elementary School	3	4.00	0.5				0.5	8.00	8.00	Yes	K-12
12105	Gabbs Elementary School	4	2.00	0.25				0.25	8.00	8.00	Yes	K-12
12105	Gabbs Elementary School	5	2.00	0.25				0.25	8.00	8.00	Yes	K-12
12207	Hafen Elementary School	K	74.00	3				3	24.67	24.67	3	
12207	Hafen Elementary School	1	74.00	3				3	24.67	24.67	3	
12207	Hafen Elementary School	2	68.00	3				3	22.67	22.67	3	
12207	Hafen Elementary School	3	63.00	3				3	21.00	21.00	3	
12207	Hafen Elementary School	4	76.00	3				3	25.33	25.33	3	
12207	Hafen Elementary School	5	79.00	3				3	26.33	26.33	3	
12108	JG Johnson Elementary School	K	89.00	4				4	22.25	22.25	4	
12108	JG Johnson Elementary School	1	89.00	4				4	22.25	22.25	4	
12108	JG Johnson Elementary School	2	81.00	3				3	27.00	27.00	3	
12108	JG Johnson Elementary School	3	95.00	3.52				3.52	26.99	26.99	4	
12108	JG Johnson Elementary School	4	77.00	3.48				3.48	22.13	22.13	3	3rd-4th
12108	JG Johnson Elementary School	5	58.00	3				3	19.33	19.33	3	
12102	Manse Elementary School	K	83.00	4				4	20.75	20.75	4	
12102	Manse Elementary School	1	83.00	4				4	20.75	20.75	4	
12102	Manse Elementary School	2	81.00	4				4	20.25	20.25	4	
12102	Manse Elementary School	3	75.00	4				4	18.75	18.75	4	
12102	Manse Elementary School	4	81.00	3				3	27.00	27.00	3	
12102	Manse Elementary School	5	89.00	3				3	29.67	29.67	3	
12103	Round Mountain Elementary School	K	22.00	1				1	22.00	22.00	1	
12103	Round Mountain Elementary School	1	22.00	1				1	22.00	22.00	1	
12103	Round Mountain Elementary School	2	17.00	1				1	17.00	17.00	1	
12103	Round Mountain Elementary School	3	24.00	1				1	24.00	24.00	1	
12103	Round Mountain Elementary School	4	21.00	1				1	21.00	21.00	1	
12103	Round Mountain Elementary School	5	16.00	1				1	16.00	16.00	1	
12202	Tonopah Elementary School	K	31.00	2				2	15.50	15.50	2	
12202	Tonopah Elementary School	1	31.00	2				2	15.50	15.50	2	
12202	Tonopah Elementary School	2	24.00	1				1	24.00	24.00	1	
12202	Tonopah Elementary School	3	22.00	1				1	22.00	22.00	1	
12202	Tonopah Elementary School	4	18.00	1				1	18.00	18.00	1	
12202	Tonopah Elementary School	5	23.00	1				1	23.00	23.00	1	

REQUEST FOR VARIANCE JUSTIFICATION FY23

Nye County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Amargosa Valley Elementary School was approved by the School District Superintendent.

Grade requesting variance:		Grade Ratio:	NRS 388.700	SB 555 Funded	Alternative NRS 388.720
Kindergarten	X	18.00	16:1	-	-
Grade One		18.00	16:1	17:1	22:1
Grade Two		22.00	16:1	17:1	22:1
Grade Three		16.00	18:1	20:1	22:1
Grade Four		21.21			25:1
Grade Five		20.90			25:1
Grade Six					25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
1	100.00%	40.45%	No	Yes	Location	Yes	

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Facility Limitations:

The site has 2 available classrooms

Difficulty Hiring Instructors:

Funding Limitations:

The fourth grade classroom has only 7 students. It is hard to justify paying a full salary for a teacher for these students. We have combined the 4th and 5th grade classes so we can use the teacher allocation at one of our Pahrump locations which has larger class sizes.

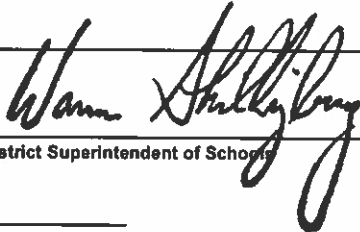
Projected Enrollment Growth:

No enrollment growth from 2021-2022 school year.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

Other:

As a rural district, we are following the Alternate NRS 388.720 and the class-size for kindergarten is not established.



Signature, District Superintendent of Schools

15-Jul-22

Date

State Board Approved ? Yes: _____ No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY23

Nye County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Floyd Elementary School was approved by the School District Superintendent.

Grade requesting variance:	Grade Ratio:	NRS 388.700	SB 555 Funded	Alternative NRS 388.720
Kindergarten <u>X</u>	<u>23.00</u>	16:1	-	-
Grade One <u>X</u>	<u>23.00</u>	16:1	17:1	22:1
Grade Two _____	<u>20.00</u>	16:1	17:1	22:1
Grade Three _____	<u>21.25</u>	18:1	20:1	22:1
Grade Four <u>X</u>	<u>27.67</u>			25:1
Grade Five <u>X</u>	<u>31.33</u>			25:1
Grade Six _____				25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
2	100.00%	5.34%	Yes	Yes	Location	Yes	

Facility Limitations:

Difficulty Hiring Instructors:

We have hired some long-term substitute teachers because we cannot find qualified certified or ARL teachers.

Funding Limitations:

We have budgeted general funds to meet district CSR goals for 2022-2023. This is the largest elementary school in the valley because of where families with children have purchased homes.

Projected Enrollment Growth:

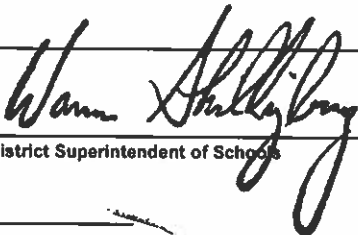
Enrollment grew 20% from the 2020-2021 school year to the current school year and grew 10% during the 2021-2022 school year. Projections are expected to remain relatively stable from the growth.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

Class sizes have remained stable from 2021-2022 to the 2022-2023 school year. We are focusing on class size number projections for the next school year and will monitor the first month of school numbers to determine if additional teachers will be needed.

Other:

As a rural district, we are following the Alternate NRS 388.720 and the class-size for kindergarten is not established.



Signature, District Superintendent of Schools

15-Jul-22

Date

State Board Approved ? Yes: _____ No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY23

Nye County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Hafen Elementary School was approved by the School District Superintendent.

Grade requesting variance:	Grade Ratio:	NRS 388.700	SB 555 Funded	Alternative NRS 388.720
Kindergarten <u> </u> X <u> </u>	<u> </u> 24.67 <u> </u>	16:1	-	-
Grade One <u> </u> X <u> </u>	<u> </u> 24.67 <u> </u>	16:1	17:1	22:1
Grade Two <u> </u> X <u> </u>	<u> </u> 22.67 <u> </u>	16:1	17:1	22:1
Grade Three <u> </u> <u> </u>	<u> </u> 21.00 <u> </u>	18:1	20:1	22:1
Grade Four <u> </u> X <u> </u>	<u> </u> 25.33 <u> </u>			25:1
Grade Five <u> </u> X <u> </u>	<u> </u> 26.33 <u> </u>			25:1
Grade Six <u> </u> <u> </u>	<u> </u> <u> </u>			25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
3	100.00%	8.01%	No	Yes	Location	Yes	

Facility Limitations:

This site has 4 available modular classrooms, which would require some maintenance to be classroom ready.

Difficulty Hiring Instructors:

We have hired some long-term substitute teachers because we cannot find qualified certified or ARL teachers.

Funding Limitations:

Projected Enrollment Growth:

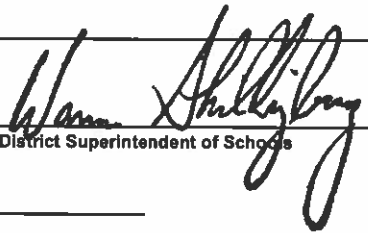
Enrollment grew 10% from the 2020-2021 school year to the current school year. Class size numbers and growth projected to remain the same from the 2021-2022 school year.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

Class sizes have remained stable from 2021-2022 to the 2022-2023 school year. We are focusing on class size number projections for the next school year and will monitor the first month of school numbers to determine if additional teachers will be needed.

Other:

As a rural district, we are following the Alternate NRS 388.720 and the class-size for kindergarten is not established.



Signature, District Superintendent of Schools

15-Jul-22

Date

State Board Approved ? Yes: _____ No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY23

Nye County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in J.G. Johnson Elementary School was approved by the School District Superintendent.

Grade requesting variance:	Grade Ratio:	NRS 388.700	SB 555 Funded	Alternative NRS 388.720
Kindergarten <u>X</u>	<u>22.25</u>	16:1	-	-
Grade One <u>X</u>	<u>22.25</u>	16:1	17:1	22:1
Grade Two <u>X</u>	<u>27.00</u>	16:1	17:1	22:1
Grade Three <u>X</u>	<u>26.99</u>	18:1	20:1	22:1
Grade Four _____	<u>22.13</u>			25:1
Grade Five _____	<u>19.33</u>			25:1
Grade Six _____				25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
2	100.00%	8.28%	Yes	Yes	Location	Yes	

Facility Limitations:

This site has two available modular classrooms, which would require some maintenance to be classroom ready.

Difficulty Hiring Instructors:

We have hired some long-term substitute teachers because we cannot find qualified certified or ARL teachers.

Funding Limitations:

Projected Enrollment Growth:

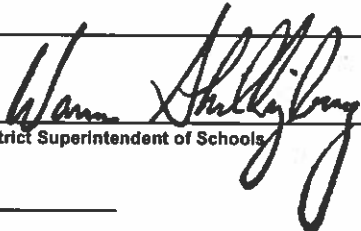
Enrollment grew 5% from the 2020-2021 school year to the current school year. Class size numbers and growth projected to remain the same from the 2021-2022 school year.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

Class sizes have remained stable from 2021-2022 to the 2022-2023 school year. We are focusing on class size number projections for the next school year and will monitor the first month of school numbers to determine if additional teachers will be needed.

Other:

As a rural district, we are following the Alternate NRS 388.720 and the class-size for kindergarten is not established.



Signature, District Superintendent of Schools

15-Jul-22

Date

State Board Approved ? Yes: _____ No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY23

Nye County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Manse Elementary School was approved by the School District Superintendent.

Grade requesting variance:	Grade Ratio:	NRS 388.700	SB 555 Funded	Alternative NRS 388.720
Kindergarten <u> X </u>	<u> 20.75 </u>	16:1	-	-
Grade One <u> </u>	<u> 20.75 </u>	16:1	17:1	22:1
Grade Two <u> </u>	<u> 20.25 </u>	16:1	17:1	22:1
Grade Three <u> </u>	<u> 18.75 </u>	18:1	20:1	22:1
Grade Four <u> X </u>	<u> 27.00 </u>			25:1
Grade Five <u> X </u>	<u> 29.67 </u>			25:1
Grade Six <u> </u>				25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
3	100.00%	12.26%	No	Yes	Location	Yes	

Facility Limitations:

Some maintenance and re-organization of existing staff to meet requirements.

Difficulty Hiring Instructors:

Funding Limitations:

Projected Enrollment Growth:

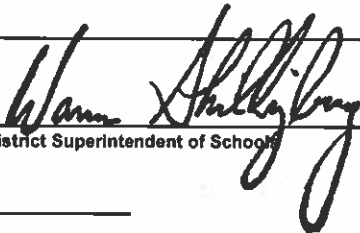
Enrollment grew 9% from the 2020-2021 school year to the current school year. Class size numbers and growth projected to remain the same from the 2021-2022 school year.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

Class sizes have remained stable from 2021-2022 to the 2022-2023 school year. We are focusing on class size number projections for the next school year and will monitor the first month of school numbers to determine if additional teachers will be needed.

Other:

As a rural district, we are following the Alternate NRS 388.720 and the class-size for kindergarten is not established.



Signature, District Superintendent of Schools

15-Jul-22
Date

State Board Approved ? Yes: _____ No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY23

Nye County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Round Mountain Elementary School was approved by the School District Superintendent.

Grade requesting variance:	Grade Ratio:	NRS 388.700	SB 555 Funded	Alternative NRS 388.720
Kindergarten <u> X </u>	<u> 22.00 </u>	16:1	-	-
Grade One <u> </u>	<u> 22.00 </u>	16:1	17:1	22:1
Grade Two <u> </u>	<u> 17.00 </u>	16:1	17:1	22:1
Grade Three <u> X </u>	<u> 24.00 </u>	18:1	20:1	22:1
Grade Four <u> </u>	<u> 21.00 </u>			25:1
Grade Five <u> </u>	<u> 16.00 </u>			25:1
Grade Six <u> </u>				25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
1	100.00%	4.10%	No	Yes	Location	Yes	

Facility Limitations:

Some maintenance to meet requirements.

Difficulty Hiring Instructors:

Because this is a remote rural school, district resources cannot easily be re-allocated to deal with a temporary overage, i.e., teachers can not be re-assigned to this school from other communities without hardship to the teacher.

Funding Limitations:

We have budgeted general funds to meet district CSR goals for 2022-2023. Adding another teacher to address this overage would result in 2 classes of 12 each.

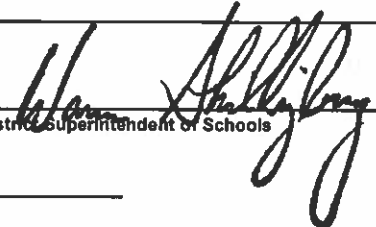
Projected Enrollment Growth:

None

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

Other:

As a rural district, we are following the Alternate NRS 388.720 and the class-size for kindergarten is not established.



 Signature, District Superintendent of Schools

15-Jul-22

 Date

State Board Approved ? Yes: _____ No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY23

Nye County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Tonopah Elementary School was approved by the School District Superintendent.

Grade requesting variance:	Grade Ratio:	NRS 388.700	SB 555 Funded	Alternative NRS 388.720
Kindergarten _____	15.50 _____	16:1	-	-
Grade One _____	15.50 _____	16:1	17:1	22:1
Grade Two <u>X</u> _____	24.00 _____	16:1	17:1	22:1
Grade Three _____	22.00 _____	18:1	20:1	22:1
Grade Four _____	19.00 _____			25:1
Grade Five _____	23.00 _____			25:1
Grade Six _____				25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
2	100.00%	6.12%	No	Yes	Location	Yes	

Facility Limitations:

Some maintenance to meet requirements.

Difficulty Hiring Instructors:

Because this is a remote rural school, district resources cannot easily be re-allocated to deal with a temporary overage, i.e., teachers can not be re-assigned to this school from other communities without hardship to the teacher.

Funding Limitations:

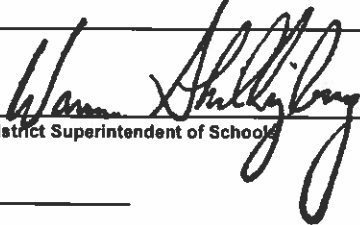
We have budgeted general funds to meet district CSR goals for 2022-2023. Adding another teacher to address this overage would result in 2 classes of 12 each.

Projected Enrollment Growth:

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

Other:

As a rural district, we are following the Alternate NRS 388.720 and the class-size for kindergarten is not established.



 Signature, District Superintendent of Schools

15-Jul-22
Date

State Board Approved ? Yes: _____ No: _____

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1000

Voucher Date: 07/01/2022

Prepared By:

Finance Department

Printed: 07/01/2022 11:49:25 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,283,276.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$1,224,848.28
703	Workers Comp	\$58,428.00
		<hr/> <hr/>
		\$1,283,276.28

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 07/01/2022 **To Date:** 07/01/2022
From Voucher: 1000 **To Voucher:** 1000

07/01/2022	Alpine Insurance	\$58,428.00	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Alpine Insurance	\$371,215.35	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Alpine Insurance	\$371,215.35	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Alpine Insurance	\$141,166.40	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Alpine Insurance	\$141,166.40	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Alpine Insurance	\$20,913.54	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Alpine Insurance	\$3,135.00	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Infinite Campus, Inc	\$22,508.00	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Infinite Campus, Inc	\$5,064.30	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Infinite Campus, Inc	\$11,141.46	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Infinite Campus, Inc	\$6,752.40	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Infinite Campus, Inc	\$1,406.75	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Infinite Campus, Inc	\$2,250.80	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Infinite Campus, Inc	\$5,627.00	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Infinite Campus, Inc	\$2,813.50	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Infinite Campus, Inc	\$0.00	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Infinite Campus, Inc	\$0.00	1000	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 07/01/2022 **To Date:** 07/01/2022
From Voucher: 1000 **To Voucher:** 1000

07/01/2022	Infinite Campus, Inc	\$0.00	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Infinite Campus, Inc	\$0.00	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Infinite Campus, Inc	\$6,555.00	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Tyler Technologies	\$18,895.19	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Tyler Technologies	\$73,735.81	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Tyler Technologies	\$1,610.29	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Tyler Technologies	\$7,924.74	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Tyler Technologies	\$5,551.00	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	WestNet Nevada, LLC	\$1,400.00	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	WestNet Nevada, LLC	\$466.66	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	WestNet Nevada, LLC	\$466.67	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	WestNet Nevada, LLC	\$466.67	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	WestNet Nevada, LLC	\$466.66	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	WestNet Nevada, LLC	\$466.67	1000	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	WestNet Nevada, LLC	\$466.67	1000	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	32	Total Amount:	\$1,283,276.28
		Total Amount:	\$1,283,276.28

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1001

Voucher Date: 07/01/2022

Prepared By: _____

Printed: 07/01/2022 12:58:59 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,244.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$2,244.00
		<hr/> <hr/>
		\$2,244.00

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/1/2022
From Check: 194029
From Voucher: 1001

To Date: 7/1/2022
To Check: 194029
To Voucher: 1001

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194029	07/01/2022	Department of Business and Industry	\$2,244.00	1001	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$2,244.00						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1002

Voucher Date: 07/08/2022

Prepared By:

Finance Department

Printed: 07/06/2022 03:30:55 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$126,128.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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
702	Health Insurance	\$120,481.70
703	Workers Comp	\$5,646.51
		<hr/>
		\$126,128.21

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account

From Date: 07/08/2022

To Date: 07/08/2022

From Voucher: 1002

To Voucher: 1002

07/08/2022	Nye County School District WC	\$5,646.51	1002	Posted to G/L AP	<input type="checkbox"/>
07/08/2022	Lucent Health HI	\$34,740.59	1002	Posted to G/L AP	<input type="checkbox"/>
07/08/2022	Anthem Blue Cross and Blue Shield	\$77,788.11	1002	Posted to G/L AP	<input type="checkbox"/>
07/08/2022	United American Insurance Company	\$7,953.00	1002	Posted to G/L AP	<input type="checkbox"/>
Total for Fund: 4		Total Amount:	\$126,128.21		
		Total Amount:	\$126,128.21		

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1004

Voucher Date: 07/07/2022

Prepared By: Finance Department

Printed: 07/07/2022 07:18:40 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,170.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$1,170.00
		<hr/>
		\$1,170.00

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/7/2022
From Check: 194059
From Voucher: 1004

To Date: 7/7/2022
To Check: 194059
To Voucher: 1004

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194059	07/07/2022	KPVM-TV 41	\$1,170.00	1004	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$1,170.00						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1005

Voucher Date: 07/13/2022

Prepared By:

Finance Department

Printed: 07/11/2022 08:39:00 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$24,207.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$19,707.85
702	Health Insurance	\$4,500.00
		<hr/> \$24,207.85

144

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1005

To Date:
To Voucher:

Account: AP 1661

07/13/2022	James M. Kroft	\$4,500.00	1005	Posted to G/L AP	<input type="checkbox"/>
07/13/2022	Frontline Technologies Group LLC	\$9,217.85	1005	Posted to G/L AP	<input type="checkbox"/>
07/13/2022	Frontline Technologies Group LLC	\$5,787.00	1005	Posted to G/L AP	<input type="checkbox"/>
07/13/2022	Frontline Technologies Group LLC	\$4,703.00	1005	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	4	Total Amount:	\$24,207.85
		Total Amount:	\$24,207.85

End of Report

145

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1006

Voucher Date: 07/15/2022

Prepared By:

Finance Department

Printed: 07/12/2022 10:41:49 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$77,712.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$77,712.50
		\$77,712.50

146

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1006			To Voucher:
Account:		AP 1661				
07/15/2022	Alatorre, Francisco	\$1,125.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Anderson-Mateos, Amanda M	\$750.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Beane, Tricia	\$962.50	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Borden, Loretta	\$1,312.50	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Bradshaw, Randi	\$1,875.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Cable, Angela L	\$750.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Callaway, Jennifer L.	\$2,250.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Craig, Jessica L.	\$937.50	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Cruz Mendoza, Perla Alily	\$750.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Dela Cruz, Lulu	\$1,650.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Deloreto, Cathy	\$562.50	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Deweese, Cynthia	\$2,175.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	DiBlasi, Keri	\$750.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Erickson, Zona Gail	\$375.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Estrella, Yazmin	\$825.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Femat-Aguilar, Juana	\$975.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Firpo, Patricia A	\$812.50	1006	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:

From Voucher: 1006

To Date:

To Voucher:

07/15/2022						
07/15/2022	Fletcher, Ladene	\$1,312.50	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Fletcher, Robert	\$1,050.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Flores, Susan R	\$750.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Fonseca, Brittany	\$1,125.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Fonseca, Joshua Anthony	\$1,012.50	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Forney, Ashlyn	\$750.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Forney, Joann	\$562.50	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Fox, Belinda F.	\$750.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Gasper, William	\$1,500.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Gelsone, Ashley Rae	\$1,750.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Greene, Jennifer	\$1,500.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Haydock, Christine Ann	\$2,250.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Henderson, Mark	\$1,875.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Iniguez, Mariela M	\$1,300.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Keller, Lynn	\$750.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Kintzer, Leora C	\$300.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Koch, Austin C.	\$2,250.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Koch, Denise	\$1,500.00	1006	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1006			To Voucher:
07/15/2022	Koenig, Linda	\$3,750.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Lynn, Bonnie	\$1,500.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	McAdams, Kristy M	\$1,125.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	McBrayer, Lisa	\$1,125.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	McMahon, Hannah	\$1,125.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Millar, Helen L.	\$1,125.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Neal, William Lawrence Jr	\$1,500.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Ortiz, Micayla R.	\$1,125.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Palmer, June E	\$875.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Phillips, Sammi D.	\$1,500.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Phillips, Deborah	\$1,875.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Pryor, Alan	\$812.50	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Sanchez, Natalie	\$750.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Stout, Douglas Harold	\$375.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Thibodeaux, Joeli Nicole	\$1,400.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Tholt, Jeanette	\$1,350.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Thompson, Terrayna Amelia	\$1,125.00	1006	Posted to G/L AP		<input type="checkbox"/>
07/15/2022	Tibbits, Cheryl	\$2,250.00	1006	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1006

To Date:
To Voucher:

07/15/2022	Trujillo, Gail Sharon	\$750.00	1006	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Vazquez-Reda, Maria	\$1,050.00	1006	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Williams, Alma	\$1,400.00	1006	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Williams, Gwen	\$1,200.00	1006	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Winchester, Donna	\$1,500.00	1006	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Wood, Amelia L	\$1,125.00	1006	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Friel, Dana	\$1,125.00	1006	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Moreno-Garcia, Nuvia A.	\$2,250.00	1006	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Pastorelli, Deborah	\$1,500.00	1006	Posted to G/L AP	<input type="checkbox"/>

150

Total for Fund: 62 Total Amount: \$77,712.50

Total Amount: \$77,712.50

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1007

Voucher Date: 07/12/2022

Prepared By:

Finance Department

Printed: 07/12/2022 02:30:54 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,250.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$2,250.00
		<hr/>
		\$2,250.00

151

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/12/2022

To Date: 7/12/2022

From Check: 194080

To Check: 194081

From Voucher: 1007

To Voucher: 1007

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194080	07/12/2022	Ceniceros, Sonia	\$1,125.00	1007	Printed	Expense	<input type="checkbox"/>		
194081	07/12/2022	Meza, Matilde	\$1,125.00	1007	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$2,250.00						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1008

Voucher Date: 07/13/2022

Prepared By: Finance Department

Printed: 07/13/2022 10:33:51 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$948.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$948.23
		<hr/>
		\$948.23

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/13/2022
From Check: 194082
From Voucher: 1008

To Date: 7/13/2022
To Check: 194086
To Voucher: 1008

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194082	07/13/2022	Frontier Communications.	\$343.05	1008	Printed	Expense	<input type="checkbox"/>		
194083	07/13/2022	Frontier Communications.	\$231.28	1008	Printed	Expense	<input type="checkbox"/>		
194084	07/13/2022	Frontier Communications.	\$287.54	1008	Printed	Expense	<input type="checkbox"/>		
194085	07/13/2022	Frontier Communications.	\$29.46	1008	Printed	Expense	<input type="checkbox"/>		
194086	07/13/2022	Frontier Communications.	\$56.90	1008	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$948.23

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1009 Voucher Date: 07/15/2022 Prepared By: **Finance Department**

Printed: 07/13/2022 10:35:31 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$191,903.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$21,600.00
702	Health Insurance	\$165,049.56
703	Workers Comp	\$5,254.06
		<hr/> <hr/>
		\$191,903.62

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1009

To Date:
To Voucher:

07/15/2022	NWEA	\$6,000.00	1009	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	NWEA	\$0.00	1009	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	NWEA	\$0.00	1009	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	NWEA	\$2,000.00	1009	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	NWEA	\$4,000.00	1009	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	NWEA	\$6,000.00	1009	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	NWEA	\$1,200.00	1009	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	NWEA	\$2,400.00	1009	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Lucent Health HI	\$32,121.47	1009	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Anthem Blue Cross and Blue Shield	\$115,301.96	1009	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Vision Service Plan (ACH)	\$29.64	1009	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Vision Service Plan (ACH)	\$9,219.08	1009	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	State of Nevada, PEBP	\$8,377.41	1009	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Nye County School District WC	\$5,254.06	1009	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Bank Of America	\$85.01	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$748.88	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$19,227.31	1010	Posted to G/L PR	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1009

To Date:
To Voucher:

07/15/2022	Bank Of America	\$209.98	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$563.53	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$27.42	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$24.68	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$247.08	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$408.95	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$148.12	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$209.85	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$247.08	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$49.60	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$2,261.75	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$2,261.75	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$38.34	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$38.34	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$52.01	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$52.01	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$5.76	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$5.76	1010	Posted to G/L PR	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1009

To Date:
To Voucher:

07/15/2022	Bank Of America	\$5.18	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$5.18	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$17.84	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$17.84	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$69.85	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$69.85	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$28.29	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$28.29	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$48.26	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$48.26	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$25.65	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$25.65	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$115.51	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$115.51	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$28.29	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$28.29	1010	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	State Coll & Disb Unit-Scadu	\$374.50	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$200.00	1011	Posted to G/L PR	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1009

To Date:
To Voucher:

07/15/2022	Nye County Schl District	\$350.00	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$116,620.36	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$2,225.63	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$2,971.46	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$256.05	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$230.45	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$793.79	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$3,896.99	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$1,675.74	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$2,761.16	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$1,587.95	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$3,895.96	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$1,675.73	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$4,250.00	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$1,200.00	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$100.00	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$90.00	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$310.00	1011	Posted to G/L PR	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1009

To Date:
To Voucher:

Date	Description	Amount	Account	Status	Action
07/15/2022	Nye County Schl District	\$200.00	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	United Way Pioneer Territory	\$10.00	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Assoc Of Schl Admin	\$160.00	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Assoc Of Schl Admin	\$7.50	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Assoc Of Schl Admin	\$12.50	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$409.82	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$3.17	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$2.85	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$9.81	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$49.60	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$14.85	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$6.33	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$1,517.49	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$50.40	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$7.73	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$6.96	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$23.96	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$81.98	1011	Posted to G/L PR	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1009

To Date:
To Voucher:

Date	Description	Amount	Account	Status	Check
07/15/2022	American Fidelity Assurance	\$10.20	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$32.25	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$153.99	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$118.75	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$50.00	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$100.00	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$125.00	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	State Coll & Disb Unit-Scadu	\$2.00	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$2,600.00	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$950.00	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Trustmark Voluntary Benefit Solutions	\$19.34	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$1,150.00	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$112.50	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$37.50	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$100.00	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$1,200.00	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$3,463.00	1011	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$125.00	1011	Posted to G/L PR	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date:
From Voucher: 1009

To Date:
To Voucher:

Total for Fund: 107

Total Amount: \$377,884.82

Total Amount: \$377,884.82

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1013

Voucher Date: 07/14/2022

Prepared By:

Finance Department

Printed: 07/14/2022 10:02:17 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$128.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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	\$124.91
240	State Grants	\$0.05
250	Special Education	\$3.35
		<hr/>
		\$128.31

Nye County School District

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/14/2022
From Check: 194092
From Voucher: 1013

To Date: 7/14/2022
To Check: 194092
To Voucher: 1013

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194092	07/14/2022	AT&T 2	\$128.31	1013	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$128.31

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1363

Voucher Date: 06/01/2022

Prepared By: _____

Printed: 06/02/2022 09:29:10 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$156,291.14 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

165

Fund		Amount
702	Health Insurance	\$155,388.08
703	Workers Comp	\$903.06
		<hr/>
		\$156,291.14

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/01/2022

To Date: 06/01/2022

From Voucher: 1363

To Voucher: 1363

Account: AP 1661

06/01/2022	Nye County School District WC	\$903.06	1363	Posted to G/L AP	<input type="checkbox"/>
06/01/2022	Diversifed Dental Services	\$489.30	1363	Posted to G/L AP	<input type="checkbox"/>
06/01/2022	Anthem Blue Cross and Blue Shield	\$86,427.28	1363	Posted to G/L AP	<input type="checkbox"/>
06/01/2022	Lucent Health HI	\$68,471.50	1363	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

4

Total Amount:

\$156,291.14

Total Amount:

\$156,291.14

End of Report

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1364

Voucher Date: 06/01/2022

Prepared By:

Printed: 06/01/2022 01:17:04 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$664.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

167

Fund		Amount
100	General Fund	\$664.93
		<u>\$664.93</u>

193829 = 1

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/1/2022

To Date: 6/1/2022

From Check: 193829

To Check: 193829

From Voucher: 1364

To Voucher: 1364

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193829	06/01/2022	US Postmaster	\$664.93	1364	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$664.93

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1365

Voucher Date: 06/03/2022

Prepared By:

Finance Department

Printed: 06/02/2022 10:52:54 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$61,478.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$61,309.26
290	Food Service	\$169.46
		<hr/>
		\$61,478.72

169

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1365

To Date:
To Voucher:

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	AP
06/03/2022	ServerMonkey.com	\$535.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	ServerMonkey.com	\$150.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Bryson Sales & Service	\$565.51	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Rochester 100, Inc	\$546.25	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	VEX Robotics, Inc	\$164.94	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	VEX Robotics, Inc	\$114.90	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	VEX Robotics, Inc	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	VEX Robotics, Inc	\$34.74	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	VEX Robotics, Inc	\$34.74	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	VEX Robotics, Inc	\$16.47	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	VEX Robotics, Inc	\$53.94	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	VEX Robotics, Inc	\$33.63	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$6.86	1365	Posted to G/L	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1365

To Date:
To Voucher:

06/03/2022	Tahoe Supply Company, Inc.	\$59.75	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Uline - Attn: Accounts Receivable	\$184.80	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Uline - Attn: Accounts Receivable	\$1,722.94	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Uline - Attn: Accounts Receivable	\$86.40	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Uline - Attn: Accounts Receivable	\$100.80	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Uline - Attn: Accounts Receivable	\$85.20	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	American Mobile Drug Testing	\$70.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1365

To Date:
To Voucher:

06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$0.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$222.90	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	American Mobile Drug Testing	\$1,152.75	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$1,649.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$280.33	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$215.00	1365	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1365			To Voucher:
06/03/2022	Gopher Sport	\$258.00	1365	Posted to G/L	AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$258.00	1365	Posted to G/L	AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$540.00	1365	Posted to G/L	AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$8.75	1365	Posted to G/L	AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$13.95	1365	Posted to G/L	AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$657.00	1365	Posted to G/L	AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$134.85	1365	Posted to G/L	AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$719.40	1365	Posted to G/L	AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$1,199.40	1365	Posted to G/L	AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$1,116.00	1365	Posted to G/L	AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$34.95	1365	Posted to G/L	AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$37.95	1365	Posted to G/L	AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$39.95	1365	Posted to G/L	AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$39.95	1365	Posted to G/L	AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$31.90	1365	Posted to G/L	AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$1,434.00	1365	Posted to G/L	AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$1,558.00	1365	Posted to G/L	AP	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$29.95	1365	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1365

To Date:
To Voucher:

Date	Description	Amount	Voucher	Status	AP
06/03/2022	Gopher Sport	\$166.80	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$174.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$269.85	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$239.85	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$194.85	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$164.85	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$4,548.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$599.40	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$1,139.40	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$59.90	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$39.95	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$1,910.88	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Gopher Sport	\$2,414.72	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$60.53	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$168.45	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$81.13	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$2,721.61	1365	Posted to G/L	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1365

To Date:
To Voucher:

06/03/2022	Fleetcor Technologies Operating Company	\$110.82	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$110.81	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$205.96	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$280.16	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$44.99	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$72.46	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$3,496.00	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$2,155.32	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$818.73	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$632.48	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$64.83	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$64.82	1365	Posted to G/L AP	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$27.82	1365	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1365

To Date:

To Voucher:

Date	Description	Amount	Voucher	Status	AP
06/03/2022	Fleetcor Technologies Operating Company	\$259.95	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$83.77	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$572.59	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$429.19	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$138.83	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$18.71	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$286.86	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$700.43	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$472.87	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$42.80	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$97.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$176.79	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$217.27	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$2,344.86	1365	Posted to G/L	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1365			To Voucher:
						—
	Company					
06/03/2022	Fleetcor Technologies Operating Company	\$507.98	1365	Posted to G/L AP		<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$239.46	1365	Posted to G/L AP		<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$132.10	1365	Posted to G/L AP		<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$117.89	1365	Posted to G/L AP		<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$563.31	1365	Posted to G/L AP		<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$390.00	1365	Posted to G/L AP		<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$95.58	1365	Posted to G/L AP		<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$27.39	1365	Posted to G/L AP		<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$127.81	1365	Posted to G/L AP		<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$519.51	1365	Posted to G/L AP		<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$323.23	1365	Posted to G/L AP		<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$1,706.09	1365	Posted to G/L AP		<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$169.41	1365	Posted to G/L AP		<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1365

To Date:
To Voucher:

Date	Description	Amount	Voucher	Status	AP
06/03/2022	Fleetcor Technologies Operating Company	\$1,024.34	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Fleetcor Technologies Operating Company	\$105.43	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$18.06	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Tahoe Supply Company, Inc.	\$0.00	1365	Posted to G/L	<input type="checkbox"/>
06/03/2022	Intermountain Lock and Security Supply	\$636.26	1365	Posted to G/L	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1365

To Date:
To Voucher:

Total Amount: \$61,478.72

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1369

Voucher Date: 06/10/2022

Prepared By: **Finance Department**

Printed: 06/08/2022 02:32:43 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$86,216.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$3,800.00
230	Adult Education	\$558.75
240	State Grants	\$1,505.47
250	Special Education	\$2,310.76
280	Federal Grants	\$2,970.00
290	Food Service	\$19,454.70
702	Health Insurance	\$54,394.74
703	Workers Comp	\$1,222.18
		\$86,216.60

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/10/2022

To Date: 06/10/2022

From Voucher: 1369

To Voucher: 1369

Account: AP 1661

06/10/2022	ETS	\$75.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Nevada Dept of Agriculture	\$2,803.79	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Nevada Dept of Agriculture	\$2,080.80	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Nevada Dept of Agriculture	\$1,972.49	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Nevada Dept of Agriculture	\$1,242.03	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Nevada Dept of Agriculture	\$1,186.11	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Nevada Dept of Agriculture	\$1,107.71	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Nevada Dept of Agriculture	\$1,066.69	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Nevada Dept of Agriculture	\$693.60	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Nevada Dept of Agriculture	\$462.40	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Nevada Dept of Agriculture	\$462.40	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Nevada Dept of Agriculture	\$462.40	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Nevada Dept of Agriculture	\$462.40	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Nevada Dept of Agriculture	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Nevada Dept of Agriculture	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Nevada Dept of Agriculture	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Nevada Dept of Agriculture	\$53.20	1369	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/10/2022 **To Date:** 06/10/2022
From Voucher: 1369 **To Voucher:** 1369

06/10/2022	Nye County School District WC	\$1,222.18	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$172.69	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$202.43	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$169.52	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$115.23	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$578.65	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$207.83	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$119.50	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$261.67	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$193.04	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$317.20	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$277.01	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$172.45	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$129.86	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$234.19	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$588.90	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$342.27	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$65.35	1369	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/10/2022 To Date: 06/10/2022
 From Voucher: 1369 To Voucher: 1369

06/10/2022	Get Fresh Sales, Inc	\$83.69	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$276.49	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$161.65	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$351.54	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$135.99	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$61.96	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$26.35	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$129.44	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Get Fresh Sales, Inc	\$23.78	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	State of Nevada Treasurer-DHCFP-Medicaid	\$2,310.76	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Bluum USA, Inc.	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Bluum USA, Inc.	\$570.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	NWEA	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	NWEA	\$1,800.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	NWEA	\$2,000.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Solution Tree Inc	\$2,400.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Solution Tree Inc	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Solution Tree Inc	\$1,200.00	1369	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/10/2022 To Date: 06/10/2022
 From Voucher: 1369 To Voucher: 1369

06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$4.99	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$4.99	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$4.99	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$4.99	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$4.99	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$4.99	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$18.41	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/10/2022 To Date: 06/10/2022
 From Voucher: 1369 To Voucher: 1369

06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$7.85	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$17.43	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$16.60	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$12.25	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$17.53	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$16.65	1369	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/10/2022 **To Date:** 06/10/2022
From Voucher: 1369 **To Voucher:** 1369

06/10/2022	Follett School Solutions, LLC	\$16.65	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$16.65	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$16.65	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$16.65	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$16.65	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$17.53	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$16.65	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$20.86	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$14.81	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/10/2022 **To Date:** 06/10/2022
From Voucher: 1369 **To Voucher:** 1369

06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	ETS	\$483.75	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/10/2022 **To Date:** 06/10/2022
From Voucher: 1369 **To Voucher:** 1369

06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/10/2022 To Date: 06/10/2022
 From Voucher: 1369 To Voucher: 1369

06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/10/2022 **To Date:** 06/10/2022
From Voucher: 1369 **To Voucher:** 1369

06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Follett School Solutions, LLC	\$0.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	United American Insurance Company	\$8,225.00	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Lucent Health HI	\$1,517.62	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Anthem Blue Cross and Blue Shield	\$35,231.28	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Vision Service Plan (ACH)	\$9,391.20	1369	Posted to G/L AP	<input type="checkbox"/>
06/10/2022	Vision Service Plan (ACH)	\$29.64	1369	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:	194	Total Amount:	<u>\$86,216.60</u>
		Total Amount:	\$86,216.60

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1370 Voucher Date: 06/09/2022 Prepared By: Finance Department

Printed: 06/09/2022 08:10:14 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$25,196.40 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$1,419.61
240	State Grants	\$0.06
250	Special Education	\$0.96
280	Federal Grants	\$17,796.75
290	Food Service	\$935.02
703	Workers Comp	\$5,044.00
		<hr/> <hr/> \$25,196.40

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/9/2022
From Check: 193898
From Voucher: 1370

To Date: 6/9/2022
To Check: 193911
To Voucher: 1370

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193898	06/09/2022	AlSCO, Inc.	\$935.02	1370	Printed	Expense	<input type="checkbox"/>		
193899	06/09/2022	AT&T 2	\$205.46	1370	Printed	Expense	<input type="checkbox"/>		
193900	06/09/2022	Caudill, Pepper Michelle	\$300.00	1370	Printed	Expense	<input type="checkbox"/>		
193901	06/09/2022	Debbie Silver	\$8,500.00	1370	Printed	Expense	<input type="checkbox"/>		
193902	06/09/2022	Digitalis Education Solutions, Inc.	\$3,000.00	1370	Printed	Expense	<input type="checkbox"/>		
193903	06/09/2022	Ellen Honeck	\$3,000.00	1370	Printed	Expense	<input type="checkbox"/>		
193904	06/09/2022	Frontier Communications.	\$330.51	1370	Printed	Expense	<input type="checkbox"/>		194
193905	06/09/2022	Frontier Communications.	\$223.30	1370	Printed	Expense	<input type="checkbox"/>		
193906	06/09/2022	Frontier Communications.	\$278.42	1370	Printed	Expense	<input type="checkbox"/>		
193907	06/09/2022	Frontier Communications.	\$28.32	1370	Printed	Expense	<input type="checkbox"/>		
193908	06/09/2022	Frontier Communications.	\$54.62	1370	Printed	Expense	<input type="checkbox"/>		
193909	06/09/2022	Griffith Taylor Managment	\$210.00	1370	Printed	Expense	<input type="checkbox"/>		
193910	06/09/2022	Nevada Division of Insurance	\$5,044.00	1370	Printed	Expense	<input type="checkbox"/>		
193911	06/09/2022	Oliver World-Class Labs LLC	\$3,086.75	1370	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$25,196.40

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1371

Voucher Date: 06/14/2022

Prepared By: _____

Printed: 06/14/2022 07:53:19 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$239,081.89 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

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Fund		Amount
100	General Fund	\$128,562.06
206	PCFP English Learner	\$10,072.14
240	State Grants	\$13,200.40
250	Special Education	\$795.85
280	Federal Grants	\$74,284.84
290	Food Service	\$3,999.08
300	Capital Projects	\$7,183.62
330	Building & Sites	\$983.90
		<hr/> \$239,081.89

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022

To Date: 06/14/2022

From Voucher: 1371

To Voucher: 1371

Account: AP 1661

06/14/2022	Office Depot	\$969.82	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$49.02	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$119.23	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$443.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$117.36	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$27.29	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$113.14	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$10.69	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$15.19	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	School Nutrition Association	\$1,025.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	School Nutrition Association	\$160.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	School Nutrition Association	\$1,025.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	School Specialty	\$834.55	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	School Specialty	\$889.92	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Utilities Inc Of Central Nevada	\$1.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Utilities Inc Of Central Nevada	\$1,106.93	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Verizon Wireless	\$257.05	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 **To Date:** 06/14/2022
From Voucher: 1371 **To Voucher:** 1371

06/14/2022	Verizon Wireless	\$102.82	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Verizon Wireless	\$26.94	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Verizon Wireless	\$51.41	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Verizon Wireless	\$218.36	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Verizon Wireless	\$80.02	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Verizon Wireless	\$33.39	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Verizon Wireless	\$33.39	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Verizon Wireless	\$33.39	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Verizon Wireless	\$33.39	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Assured Document Destruction	\$173.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Assured Document Destruction	\$56.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$90.56	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$122.59	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$122.59	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$173.52	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$169.96	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$23.59	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$42.88	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 **To Date:** 06/14/2022
From Voucher: 1371 **To Voucher:** 1371

06/14/2022	AT&T	\$37.16	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$259.49	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$117.58	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$117.57	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$759.05	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$1,487.69	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$207.21	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$64.74	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$1,689.80	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$99.56	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$99.55	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$342.12	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$54.80	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$54.80	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$37.18	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$50.24	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$50.24	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$50.25	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 **To Date:** 06/14/2022
From Voucher: 1371 **To Voucher:** 1371

06/14/2022	AT&T	\$207.53	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$110.02	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AT&T	\$795.85	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Brady Worldwide, Inc	\$419.23	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Brady Worldwide, Inc	\$792.24	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Civilwise Services	\$66.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Barnes & Noble, Inc	\$39.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Barnes & Noble, Inc	\$823.75	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Barnes & Noble, Inc	\$32.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Barnes & Noble, Inc	\$1,639.59	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Barnes & Noble, Inc	\$2,113.80	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Barnes & Noble, Inc	-\$34.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Quill Corporation	\$354.80	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Hotels.com	\$353.86	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Hotels.com	\$353.86	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Hotels.com	\$353.86	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Hotels.com	\$353.86	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Hotels.com	\$933.36	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 **To Date:** 06/14/2022
From Voucher: 1371 **To Voucher:** 1371

06/14/2022	Southwest Airlines	\$580.63	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Southwest Airlines	\$30.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Southwest Airlines	\$457.38	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Southwest Airlines	\$1,121.23	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Southwest Airlines	\$457.37	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Southwest Airlines	\$0.01	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Southwest Airlines	\$150.94	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Southwest Airlines	\$150.94	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Southwest Airlines	\$155.50	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Southwest Airlines	\$494.78	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Southwest Airlines	\$236.76	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Southwest Airlines	\$528.77	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Southwest Airlines	\$528.77	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Stamps.com	\$50.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Stamps.com	\$200.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Stamps.com	\$100.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Stamps.com	\$17.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Stamps.com	\$50.00	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 **To Date:** 06/14/2022
From Voucher: 1371 **To Voucher:** 1371

06/14/2022	Stamps.com	\$24.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Stamps.com	\$17.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Stamps.com	\$17.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Stamps.com	\$17.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Stamps.com	\$17.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Discount School Supply Company	-\$250.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Discount School Supply Company	-\$23.56	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Discount School Supply Company	-\$293.70	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	WALMART.COM	\$278.82	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	WALMART.COM	\$24.96	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	WALMART.COM	\$54.90	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	WALMART.COM	\$7.98	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	WALMART.COM	\$553.81	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	WALMART.COM	\$179.90	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	WALMART.COM	\$444.94	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	WALMART.COM	-\$47.88	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	WALMART.COM	\$108.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	WALMART.COM	\$251.72	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 **To Date:** 06/14/2022
From Voucher: 1371 **To Voucher:** 1371

06/14/2022	WALMART.COM	\$447.86	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	WALMART.COM	\$14.59	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	WALMART.COM	\$333.78	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	-\$61.94	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$801.48	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$329.60	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$257.60	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$58.54	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$162.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$534.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$356.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	-\$16.96	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$1,216.91	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$239.94	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$119.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$230.80	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$267.75	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$161.10	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 To Date: 06/14/2022
 From Voucher: 1371 To Voucher: 1371

06/14/2022	THE HOME DEPOT #3322	\$59.96	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$96.34	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$315.93	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$182.28	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$70.79	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$238.80	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$10.58	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$118.38	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$91.14	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$1,099.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$4.34	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$51.84	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$399.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$399.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$397.36	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$79.41	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	-\$182.61	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$1,202.22	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 To Date: 06/14/2022
 From Voucher: 1371 To Voucher: 1371

06/14/2022	THE HOME DEPOT #3322	\$429.35	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$80.73	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$487.83	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$95.76	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$39.97	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$150.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	THE HOME DEPOT #3322	\$15.96	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	ORIENTAL TRADING CO	\$134.82	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	ORIENTAL TRADING CO	\$267.01	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	ESPECIALNEE	\$1,019.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	CDW GOVERNMENT	\$2,063.02	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	CDW GOVERNMENT	\$5,797.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	CDW GOVERNMENT	\$1,799.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	CDW GOVERNMENT	\$938.48	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$2,613.14	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$610.27	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$385.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$134.00	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 **To Date:** 06/14/2022
From Voucher: 1371 **To Voucher:** 1371

06/14/2022	JP Morgan Activity (Credit Card)	-\$47.46	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$50.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$219.65	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$219.65	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$267.11	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$445.96	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$445.96	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$445.96	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$376.96	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$37.65	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$2,238.86	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$150.60	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$150.60	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$280.02	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$38.77	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$161.50	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$62.41	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$82.60	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 To Date: 06/14/2022
 From Voucher: 1371 To Voucher: 1371

06/14/2022	JP Morgan Activity (Credit Card)	\$62.41	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$62.41	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$113.48	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$532.79	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$22.50	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$50.36	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$244.30	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$33.32	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	-\$75.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	-\$75.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	-\$75.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	-\$75.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	-\$75.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	-\$75.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	-\$75.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$76.70	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$96.87	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$96.87	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 **To Date:** 06/14/2022
From Voucher: 1371 **To Voucher:** 1371

06/14/2022	JP Morgan Activity (Credit Card)	\$184.98	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$275.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$221.53	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$47.73	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$71.29	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$47.73	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$125.98	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$343.76	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$199.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$402.02	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$275.08	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$153.86	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$153.86	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$153.86	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$153.86	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$153.86	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$139.80	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$153.86	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 To Date: 06/14/2022
 From Voucher: 1371 To Voucher: 1371

06/14/2022	JP Morgan Activity (Credit Card)	\$153.86	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$132.76	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$132.76	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$132.76	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$382.49	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$1,129.75	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$58.68	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$184.88	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$62.33	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$84.37	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$1,976.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$800.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	-\$131.28	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$227.50	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$317.50	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$187.65	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$876.50	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$195.92	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 To Date: 06/14/2022
 From Voucher: 1371 To Voucher: 1371

06/14/2022	JP Morgan Activity (Credit Card)	\$40.79	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$797.86	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$28.24	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$260.60	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$560.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$39.96	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$74.57	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$74.57	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$62.14	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$62.14	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$28.24	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$28.24	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$28.24	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$85.68	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$225.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$174.39	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$200.94	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$84.90	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 To Date: 06/14/2022
 From Voucher: 1371 To Voucher: 1371

06/14/2022	JP Morgan Activity (Credit Card)	\$15.42	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$799.90	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$26.09	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$264.39	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$27.40	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$179.64	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$180.80	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$36.68	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$5.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$6.84	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$216.07	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$8.20	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$385.60	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$14.64	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$12.90	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$41.04	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$116.70	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JP Morgan Activity (Credit Card)	\$51.52	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 To Date: 06/14/2022
 From Voucher: 1371 To Voucher: 1371

06/14/2022	JP Morgan Activity (Credit Card)	\$255.26	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$20.81	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$12.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$26.49	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$21.80	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$21.79	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$27.61	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$29.77	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$24.51	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$24.51	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$109.90	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$251.60	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$17.98	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$46.79	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$46.78	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$459.98	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$69.45	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$891.60	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 To Date: 06/14/2022
 From Voucher: 1371 To Voucher: 1371

06/14/2022	AMAZON.COM	\$362.09	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$658.53	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$145.93	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$44.98	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	AMAZON.COM	\$229.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$749.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$599.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$1,495.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$749.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$1,495.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$749.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$749.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$299.97	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$299.98	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$1,346.35	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$149.60	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$299.97	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$299.98	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 To Date: 06/14/2022
 From Voucher: 1371 To Voucher: 1371

06/14/2022	VALLEY ELECTRIC ASOC,	\$749.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$3,700.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$925.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$1,346.35	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$149.60	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$599.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$374.97	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$374.98	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	VALLEY ELECTRIC ASOC,	\$124.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Solution Tree Inc	\$822.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Solution Tree Inc	\$1,582.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Hewlett Packard Company	-\$72.06	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	SMITHS FOOD #4341	\$556.59	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	SMITHS FOOD #4341	\$2.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	SMITHS FOOD #4341	\$702.80	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	SMITHS FOOD #4341	\$432.38	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	ASBO INTERNATIONAL	\$240.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	HOMEDEPOT.COM	\$149.94	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 **To Date:** 06/14/2022
From Voucher: 1371 **To Voucher:** 1371

06/14/2022	HOMEDEPOT.COM	\$169.88	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	HOMEDEPOT.COM	\$25.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	HOMEDEPOT.COM	\$14.97	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	HOMEDEPOT.COM	\$1,352.38	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	HOMEDEPOT.COM	\$332.94	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	HOMEDEPOT.COM	\$17.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	HOMEDEPOT.COM	\$263.80	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	HOMEDEPOT.COM	\$1,468.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	HOMEDEPOT.COM	\$1,435.84	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	HOMEDEPOT.COM	\$258.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Cvent Inc.	\$966.67	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Cvent Inc.	\$966.67	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Cvent Inc.	\$966.66	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Cvent Inc.	\$2,900.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Cvent Inc.	\$2,900.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Pizza Hut	\$40.88	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	CDX Automotive	\$3,845.96	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Demco	\$135.18	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 To Date: 06/14/2022
 From Voucher: 1371 To Voucher: 1371

06/14/2022	Project Lead the Way, Inc	\$500.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Project Lead the Way, Inc	\$1,762.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Association for Career and Technical Ed	\$320.23	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	LES SCHWAB TIRES #0954	-\$72.73	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	NUGGET HOTEL	\$24.70	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Silver Springs Water	\$9.20	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Silver Springs Water	\$14.45	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Silver Springs Water	\$53.15	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Silver Springs Water	\$9.20	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Silver Springs Water	\$214.70	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Silver Springs Water	\$19.10	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Silver Springs Water	\$19.10	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Silver Springs Water	\$33.20	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Silver Springs Water	\$14.45	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Silver Springs Water	\$16.45	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Awards Plus.	\$92.50	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	DOLLAR RENT A CAR	\$133.65	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Cutting Edge Designs	\$316.84	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 **To Date:** 06/14/2022
From Voucher: 1371 **To Voucher:** 1371

06/14/2022	PAINT SPRAYERS UNLIM	\$1,329.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	TRACTOR SUPPLY #2200	\$64.97	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	TRACTOR SUPPLY #2200	\$41.11	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Peterman Lumber Inc.	\$1,784.65	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JOANN STORES	\$42.84	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JOANN STORES	\$36.62	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	JOANN STORES	\$12.19	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	BIG D FLOOR COVERING	\$1,186.47	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	BIG D FLOOR COVERING	\$33.25	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	BIG D FLOOR COVERING	\$263.66	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	BIG D FLOOR COVERING	\$395.49	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	BIG D FLOOR COVERING	\$5,304.75	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Rhythm Beat Cardiac Savers	\$3,511.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	iphone-warehouse.com	\$659.16	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	iphone-warehouse.com	\$1,003.16	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Choopa LLC	\$356.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Telnyx LLC	\$133.93	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	ENOM.COM	\$16.16	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 **To Date:** 06/14/2022
From Voucher: 1371 **To Voucher:** 1371

06/14/2022	OTC BRANDS INC	\$3,996.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Hernance Machine Co.	\$4,999.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Hernance Machine Co.	\$450.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Hernance Machine Co.	\$450.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Taylor & Francis LLC	\$1,436.40	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Inclusive Schooling	\$587.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Inclusive Schooling	\$200.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Inclusive Schooling	\$587.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Inclusive Schooling	\$200.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	ABC Supply Co., Inc.	\$187.44	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	ABC Supply Co., Inc.	\$10,638.19	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	ABC Supply Co., Inc.	\$8,274.89	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	ABC Supply Co., Inc.	\$559.39	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	ABC Supply Co., Inc.	-\$98.21	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	ABC Supply Co., Inc.	\$92.74	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	ABC Supply Co., Inc.	\$98.21	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Free Spirit Publishing	\$7,302.17	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	LAS AIRPORT	\$32.00	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 To Date: 06/14/2022
 From Voucher: 1371 To Voucher: 1371

06/14/2022	Maxie Brake Release LLC	\$1,762.45	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	FIELD TRIP	\$99.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	LITTLE CAESARS 3490-00	\$6.45	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	PAYPAL *TOMMYMURF	\$200.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	TOMMYS-EXPRESS.COM	\$18.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$1,579.80	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	-\$43.79	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	-\$15.19	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$36.06	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$205.61	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$59.94	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$53.82	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$544.18	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$155.97	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$191.92	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$149.34	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$35.97	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$705.26	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 **To Date:** 06/14/2022
From Voucher: 1371 **To Voucher:** 1371

06/14/2022	Office Depot	\$2,694.45	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$200.57	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$91.02	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$581.94	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$59.43	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$1,415.52	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$289.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$826.37	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$191.02	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$14.20	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$54.28	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$19.49	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$12.79	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$834.85	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$18.57	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$113.09	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$6.39	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$256.68	1371	Posted to G/L AP	<input type="checkbox"/>

219

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 To Date: 06/14/2022
 From Voucher: 1371 To Voucher: 1371

06/14/2022	Office Depot	\$93.70	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$29.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$150.22	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$1,381.88	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$32.44	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$27.19	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$77.26	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$149.56	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$529.09	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$256.92	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$11.49	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$333.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$149.82	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$686.12	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$170.80	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$139.86	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$346.09	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$490.35	1371	Posted to G/L AP	<input type="checkbox"/>

220

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 **To Date:** 06/14/2022
From Voucher: 1371 **To Voucher:** 1371

06/14/2022	Office Depot	\$2,193.85	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$133.64	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$509.56	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$11.49	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$15.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$241.40	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$330.96	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$168.68	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$799.20	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$1,813.01	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$1,994.79	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$299.16	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$861.59	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$28.74	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$349.50	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$26.25	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$266.43	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$43.97	1371	Posted to G/L AP	<input type="checkbox"/>

221

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 To Date: 06/14/2022
 From Voucher: 1371 To Voucher: 1371

06/14/2022	Office Depot	\$23.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$45.51	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$55.56	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$75.96	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$843.06	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$23.58	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$146.08	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$14.04	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$354.47	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$795.21	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$103.87	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$1,121.05	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$55.11	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$52.12	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$111.69	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$456.69	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$25.48	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$16.38	1371	Posted to G/L AP	<input type="checkbox"/>

222

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 To Date: 06/14/2022
 From Voucher: 1371 To Voucher: 1371

06/14/2022	Office Depot	\$16.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$2,744.58	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$118.76	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$118.76	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$118.76	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$118.76	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$1,099.98	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$121.57	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$1,724.26	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$96.36	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$18.19	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$12.42	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$415.16	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$41.36	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$569.74	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$319.68	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$58.16	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$22.11	1371	Posted to G/L AP	<input type="checkbox"/>

223

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 To Date: 06/14/2022
 From Voucher: 1371 To Voucher: 1371

06/14/2022	Office Depot	\$137.82	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$0.48	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$84.14	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$33.58	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$345.08	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$119.08	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$53.98	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$221.88	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$2,216.51	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$12.42	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$321.47	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$203.98	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$203.98	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$203.98	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$26.52	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$210.76	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$52.79	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$149.66	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 To Date: 06/14/2022
 From Voucher: 1371 To Voucher: 1371

06/14/2022	Office Depot	\$29.98	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$93.80	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$188.77	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$687.96	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$185.98	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$19.20	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$8.36	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$19.20	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$52.12	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$19.20	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$19.20	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$19.20	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$14.39	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$26.18	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$376.14	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$82.38	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$150.18	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$106.14	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 To Date: 06/14/2022
 From Voucher: 1371 To Voucher: 1371

06/14/2022	Office Depot	\$22.38	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$48.36	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$108.21	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$14.04	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$175.99	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Lakeshore Learning Materials	\$688.85	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Grainger, Inc	\$2,257.03	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Lakeshore Learning Materials	\$59.79	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Lakeshore Learning Materials	\$436.88	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Lakeshore Learning Materials	\$176.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Lakeshore Learning Materials	\$66.67	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$194.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$54.88	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$15.19	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	-\$1.76	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$110.71	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$1.76	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$1,495.50	1371	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/14/2022 **To Date:** 06/14/2022
From Voucher: 1371 **To Voucher:** 1371

06/14/2022	Office Depot	\$89.95	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$56.70	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$33.44	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$36.79	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$246.22	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	-\$36.89	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$340.00	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$25.17	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$357.01	1371	Posted to G/L AP	<input type="checkbox"/>
06/14/2022	Office Depot	\$1,334.09	1371	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:

567

Total Amount:

\$239,081.89

Total Amount:

\$239,081.89

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1382

Voucher Date: 06/17/2022

Prepared By:

Finance Department

Printed: 06/14/2022 03:07:03 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$180,791.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

228

Fund		Amount
100	General Fund	\$20,502.42
250	Special Education	\$15,494.71
300	Capital Projects	\$65,012.19
310	Residential Constr Tax	\$1,700.00
330	Building & Sites	\$615.00
360	Bond Issues	\$75,882.41
703	Workers Comp	\$1,585.00
		<hr/> \$180,791.73

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1382

To Date:
To Voucher:

Account: AP 1661

Date	Description	Amount	Voucher	Posted	Account	Check
06/17/2022	Bryson Sales & Service	\$304.55	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	DECKER EQUIPMENT/SCHOOL FIX	\$36.85	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	DECKER EQUIPMENT/SCHOOL FIX	\$36.85	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	DECKER EQUIPMENT/SCHOOL FIX	\$36.85	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	DECKER EQUIPMENT/SCHOOL FIX	\$36.85	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	DECKER EQUIPMENT/SCHOOL FIX	\$64.35	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	DECKER EQUIPMENT/SCHOOL FIX	\$64.35	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	DECKER EQUIPMENT/SCHOOL FIX	\$19.93	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	DECKER EQUIPMENT/SCHOOL FIX	\$19.92	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	DECKER EQUIPMENT/SCHOOL FIX	\$28.09	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	Cintas Corp. #59	\$309.80	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	Ahem Rentals	\$978.35	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	Ahem Rentals	\$0.00	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	Floyd's Construction, Inc.	\$1,700.00	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	Intermountain Lock and Security Supply	\$1,801.22	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	Intermountain Lock and Security Supply	\$0.00	1382	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1382 To Voucher:

06/17/2022	Intermountain Lock and Security Supply	\$1,223.58	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Intermountain Lock and Security Supply	\$265.11	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Intermountain Lock and Security Supply	\$25.62	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Intermountain Lock and Security Supply	\$21.66	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	ABS	\$500.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Las Vegas Review-Journal	\$88.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Quest Diagnostics	\$553.78	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Cannon Cochran Management Services, Inc.	\$1,585.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	PresenceLearning, Inc.	\$15,494.71	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Pioneer Manufacturing Company	\$8,310.60	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Pioneer Manufacturing Company	\$264.59	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	KNIT	\$75,625.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	KNIT	\$257.41	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Allpro Painters	\$31,787.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Rochester 100, Inc	\$145.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Parts Town, LLC	\$0.00	1382	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1382			To Voucher:
06/17/2022	Parts Town, LLC	\$850.09	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	Parts Town, LLC	\$60.00	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	Grainger, Inc	\$40.54	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	Gopher Sport	\$409.33	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	Gopher Sport	\$224.85	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	Gopher Sport	\$249.50	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	Anthem Sports	\$281.85	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	Anthem Sports	\$245.85	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	Anthem Sports	\$35.87	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	Marraccini Plumbing, Heatng & Cooling	\$24,650.00	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	ABS	\$37.50	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	Marraccini Plumbing, Heatng & Cooling	\$0.00	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	ABS	\$37.50	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	ABS	\$75.00	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	ABS	\$75.00	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	ABS	\$75.00	1382	Posted to G/L AP		<input type="checkbox"/>
06/17/2022	ABS	\$75.00	1382	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1382 To Voucher:

06/17/2022	ABS	\$75.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	ABS	\$150.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	ABS	\$75.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	ABS	\$75.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	ABS	\$75.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	ABS	\$75.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	ABS	\$75.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	ABS	\$45.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	ABS	\$45.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	ABS	\$45.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	ABS	\$45.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	ABS	\$45.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Intermountain Lock and Security Supply	\$374.60	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Action Expediter Courier	\$105.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Jonathan Hutchinson	\$2,080.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Jonathan Hutchinson	\$225.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Jonathan Hutchinson	\$240.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Jonathan Hutchinson	\$300.00	1382	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1382

To Date:
To Voucher:

06/17/2022	Jonathan Hutchinson	\$200.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Jonathan Hutchinson	\$200.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Jonathan Hutchinson	\$400.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Jonathan Hutchinson	\$150.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Jan-Pro Cleaning Systems of Las Vegas	\$303.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Jan-Pro Cleaning Systems of Las Vegas	\$3,734.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Cintas Corp. #59	\$377.72	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Cintas Corp. #59	\$368.76	1382	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Cintas Corp. #59	\$250.75	1382	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund: 78 Total Amount: \$180,791.73

Total Amount: \$180,791.73

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1383

Voucher Date: 06/15/2022

Prepared By: _____

Printed: 06/14/2022 03:37:02 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$132,136.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

234

Fund		Amount
100	General Fund	\$131,286.49
300	Capital Projects	\$850.00
		<hr/> \$132,136.49

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/15/2022
From Check: 193912
From Voucher: 1383

To Date: 6/15/2022
To Check: 193940
To Voucher: 1383

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193912	06/15/2022	Awards Plus.	\$103.00	1383	Printed	Expense	<input type="checkbox"/>		
193913	06/15/2022	Blackburn Pest Control	\$950.00	1383	Printed	Expense	<input type="checkbox"/>		
193914	06/15/2022	CDW Government, Inc	\$108.48	1383	Printed	Expense	<input type="checkbox"/>		
193915	06/15/2022	Central Nevada Hardware	\$229.98	1383	Printed	Expense	<input type="checkbox"/>		
193916	06/15/2022	Easyway Safety Services	\$3,592.50	1383	Printed	Expense	<input type="checkbox"/>		
193917	06/15/2022	EICS, LLC	\$5,070.00	1383	Printed	Expense	<input type="checkbox"/>		
193918	06/15/2022	Great Basin Water Company	\$5,165.82	1383	Printed	Expense	<input type="checkbox"/>		
193919	06/15/2022	H & M Pipe Supply	\$1,861.61	1383	Printed	Expense	<input type="checkbox"/>		
193920	06/15/2022	Interstate Battery Of Las Vegas	\$651.42	1383	Printed	Expense	<input type="checkbox"/>		
193921	06/15/2022	Interstate Billing Service Inc.	\$102.94	1383	Printed	Expense	<input type="checkbox"/>		
193922	06/15/2022	Maupin, Cox & Legoy	\$3,240.00	1383	Printed	Expense	<input type="checkbox"/>		
193923	06/15/2022	Mike Nielsen	\$850.00	1383	Printed	Expense	<input type="checkbox"/>		
193924	06/15/2022	Mike's Rubbish and Recycling	\$1,066.10	1383	Printed	Expense	<input type="checkbox"/>		
193925	06/15/2022	Mission Linen & Uniform Service	\$100.94	1383	Printed	Expense	<input type="checkbox"/>		
193926	06/15/2022	NAPA Auto Parts	\$421.26	1383	Printed	Expense	<input type="checkbox"/>		
193927	06/15/2022	Pahrump Rentals	\$2,370.16	1383	Printed	Expense	<input type="checkbox"/>		
193928	06/15/2022	Pahrump Valley High School Athletics	\$4,821.14	1383	Printed	Expense	<input type="checkbox"/>		
193929	06/15/2022	QED, Inc	\$1,041.60	1383	Printed	Expense	<input type="checkbox"/>		
193930	06/15/2022	Really Good Stuff	\$1,956.94	1383	Printed	Expense	<input type="checkbox"/>		
193931	06/15/2022	Renner Equipment Company	\$94.06	1383	Printed	Expense	<input type="checkbox"/>		
193932	06/15/2022	Smoky Valley Hardware	\$115.85	1383	Printed	Expense	<input type="checkbox"/>		
193933	06/15/2022	Steve's Auto & Truck Parts	\$764.67	1383	Printed	Expense	<input type="checkbox"/>		
193934	06/15/2022	Talx Uc Express	\$1,883.77	1383	Printed	Expense	<input type="checkbox"/>		
193935	06/15/2022	Tonopah High School	\$8,659.56	1383	Printed	Expense	<input type="checkbox"/>		

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Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/15/2022
From Check: 193912
From Voucher: 1383

To Date: 6/15/2022
To Check: 193940
To Voucher: 1383

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193936	06/15/2022	Town of Pahrump	\$275.00	1383	Printed	Expense	<input type="checkbox"/>		
193937	06/15/2022	Traction	\$554.50	1383	Printed	Expense	<input type="checkbox"/>		
193938	06/15/2022	Valley Electric Association	\$85,431.45	1383	Printed	Expense	<input type="checkbox"/>		
193939	06/15/2022	Woodwind & Brasswind	\$239.84	1383	Printed	Expense	<input type="checkbox"/>		
193940	06/15/2022	Zep Manufacturing Company	\$413.90	1383	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$132,136.49						

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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1384 Voucher Date: 06/17/2022 Prepared By: Finance Department

Printed: 06/15/2022 02:00:39 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$159,730.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$1,502.99
240	State Grants	\$0.00
250	Special Education	\$3,922.87
280	Federal Grants	\$2,562.17
290	Food Service	\$1,299.31
702	Health Insurance	\$148,393.74
703	Workers Comp	\$2,049.62
		<hr/> \$159,730.70

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account

From Date: 06/17/2022

To Date: 06/17/2022

From Voucher: 1384

To Voucher: 1384

06/17/2022	Solution Tree Inc	\$0.00	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Solution Tree Inc	\$1,200.00	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Solution Tree Inc	\$0.00	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Nye County School District WC	\$1,818.44	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Jeffrey, Melinda	\$195.39	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Anthem Blue Cross and Blue Shield	\$20,147.76	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Lucent Health HI	\$42,549.66	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Morones, Roger	\$179.01	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Morones, Roger	\$70.20	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Morones, Roger	\$265.59	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Pitsco Education, LLC	\$65.00	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Pitsco Education, LLC	\$29.95	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Pitsco Education, LLC	\$41.64	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Nevada Dept of Agriculture	\$491.31	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Nevada Dept of Agriculture	\$231.20	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Firme, Jonathan D.	\$183.12	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Jeffrey, Melinda	\$183.12	1384	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account

From Date: 06/17/2022 To Date: 06/17/2022
 From Voucher: 1384 To Voucher: 1384

06/17/2022	McKenzie, John G. Jr.	\$207.24	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Courtney, Robert Eric	\$226.86	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Starr, Andria Nikkole	\$226.86	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Gjefle, Lorraine	\$225.12	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Division Of Industrial Relations	\$231.18	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	State of Nevada, PEBP	\$8,372.56	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	State of Nevada Treasurer-DHCFP-Medicaid	\$3,922.87	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Nicholas & Co., Inc.	\$493.17	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Nicholas & Co., Inc.	\$83.63	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Capitol Administrators / Lucent Health	\$77,323.76	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Les Olson Company	\$109.85	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Les Olson Company	\$188.60	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Les Olson Company	\$417.10	1384	Posted to G/L AP	<input type="checkbox"/>
06/17/2022	Les Olson Company	\$50.51	1384	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund: 31 Total Amount: \$159,730.70

Total Amount: \$159,730.70

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1385

Voucher Date: 06/16/2022

Prepared By:

Finance Department

Printed: 06/15/2022 02:02:07 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$19,421.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

240

Fund		Amount
100	General Fund	\$553.16
240	State Grants	\$495.89
280	Federal Grants	\$18,372.40
		<hr/>
		\$19,421.45

JS 6/16
KM 6/16/22

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/16/2022
From Check: 193941
From Voucher: 1385

To Date: 6/16/2022
To Check: 193955
To Voucher: 1385

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193941	06/16/2022	AT&T	\$86.00	1385	Printed	Expense	<input type="checkbox"/>		
193942	06/16/2022	Crisis Prevention Institute	\$200.00	1385	Printed	Expense	<input type="checkbox"/>		
193943	06/16/2022	Cynthia M. Burton	\$331.76	1385	Printed	Expense	<input type="checkbox"/>		
193944	06/16/2022	Firme, Jean M.	\$123.00	1385	Printed	Expense	<input type="checkbox"/>		
193945	06/16/2022	Hinshaw, Matthew Douglas	\$200.04	1385	Printed	Expense	<input type="checkbox"/>		
193946	06/16/2022	Jones, Joshua Paul	\$200.04	1385	Printed	Expense	<input type="checkbox"/>		
193947	06/16/2022	KNYE 95.1 FM	\$450.00	1385	Printed	Expense	<input type="checkbox"/>		
193948	06/16/2022	Miller, Sherri	\$76.00	1385	Printed	Expense	<input type="checkbox"/>		241
193949	06/16/2022	Miller, Sonja	\$389.76	1385	Printed	Expense	<input type="checkbox"/>		
193950	06/16/2022	National Paideia Center	\$4,200.00	1385	Printed	Expense	<input type="checkbox"/>		
193951	06/16/2022	Nye Co Sheriffs Office	\$10,758.96	1385	Printed	Expense	<input type="checkbox"/>		
193952	06/16/2022	PLTW	\$17.16	1385	Printed	Expense	<input type="checkbox"/>		
193953	06/16/2022	Suzanne Aberasturi, Ph.D., LLC	\$2,000.00	1385	Printed	Expense	<input type="checkbox"/>		
193954	06/16/2022	Tate, Rebecca A	\$58.72	1385	Printed	Expense	<input type="checkbox"/>		
193955	06/16/2022	The Discovery Source, Inc.	\$330.01	1385	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$19,421.45

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1386

Voucher Date: 06/24/2022

Prepared By:

Printed: 06/22/2022 12:08:34 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$216,841.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

242

Fund		Amount
100	General Fund	\$750.60
206	PCFP English Learner	\$1,616.25
230	Adult Education	\$430.00
240	State Grants	\$696.88
290	Food Service	\$61,029.13
702	Health Insurance	\$150,043.58
703	Workers Comp	\$2,274.79
		\$216,841.23

KM 6/22/22

J 6/22/22

J 6/22/22

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/24/2022

To Date: 06/24/2022

From Voucher: 1386

To Voucher: 1386

Account: AP 1661

06/24/2022	Anthem Blue Cross and Blue Shield	\$91,149.35	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Lucent Health HI	\$58,894.23	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Wright, Michelle	\$275.00	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Moore, Samantha Dawn	\$349.16	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Williams, Robert	\$347.72	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$340.58	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$41.52	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$111.37	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$841.29	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$54.68	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$629.47	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$176.56	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$2,279.02	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$201.06	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$2,582.43	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$273.96	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$3,767.59	1386	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/24/2022 To Date: 06/24/2022
 From Voucher: 1386 To Voucher: 1386

06/24/2022	Nicholas & Co., Inc.	\$1,927.18	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$1,151.31	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$191.47	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$2,445.88	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$82.02	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$6,084.24	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$682.59	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$2,239.08	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$252.51	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$614.65	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$57.72	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$575.83	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$108.56	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$551.22	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., inc.	\$386.07	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$266.31	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$106.32	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$924.80	1386	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/24/2022 **To Date:** 06/24/2022
From Voucher: 1386 **To Voucher:** 1386

06/24/2022	Nicholas & Co., Inc.	\$239.75	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$758.61	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$69.84	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$2,511.20	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$295.43	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$2,512.09	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$503.81	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$324.05	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$4,639.59	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$677.82	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$2,851.72	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$127.88	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$945.01	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$157.11	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$151.55	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$3,560.93	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$639.57	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$1,721.43	1386	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/24/2022 **To Date:** 06/24/2022
From Voucher: 1386 **To Voucher:** 1386

06/24/2022	Nicholas & Co., Inc.	\$204.32	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$227.26	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$109.93	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$515.94	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$218.16	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$53.57	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$227.90	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$487.48	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$54.68	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$226.83	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$122.20	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$1,478.28	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$136.98	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$481.20	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$252.96	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$189.72	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$1,080.35	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$456.77	1386	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 06/24/2022 **To Date:** 06/24/2022
From Voucher: 1386 **To Voucher:** 1386

06/24/2022	Nicholas & Co., Inc.	\$831.67	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$142.10	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$316.20	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$674.94	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$302.36	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	\$221.81	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	-\$24.80	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	-\$8.34	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	-\$73.76	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nicholas & Co., Inc.	-\$36.66	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Nye County School District WC	\$2,274.79	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	ETS	\$430.00	1386	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Lopez-Angelo, Genoveva	\$1,616.25	1386	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:	84	Total Amount:	\$216,841.23
		Total Amount:	\$216,841.23

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1387

Voucher Date: 06/22/2022

Prepared By:

Finance Department

Printed: 06/22/2022 12:46:46 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$34,315.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

248

Fund		Amount
100	General Fund	\$3,254.46
240	State Grants	\$902.48
280	Federal Grants	\$30,158.55
		<hr/> <hr/>
		\$34,315.49

6/22/22

js

6/22/22 KM

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/22/2022
From Check: 193956
From Voucher: 1387

To Date: 6/22/2022
To Check: 193979
To Voucher: 1387

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193956	06/22/2022	AEI Speakers Bureau	\$4,250.00	1387	Printed	Expense	<input type="checkbox"/>		
193957	06/22/2022	Birch, Mallory	\$20.00	1387	Printed	Expense	<input type="checkbox"/>		
193958	06/22/2022	Dell Computer	\$121.51	1387	Printed	Expense	<input type="checkbox"/>		
193959	06/22/2022	DeMasi, Sylvia Elena	\$603.72	1387	Printed	Expense	<input type="checkbox"/>		
193960	06/22/2022	Department of Public Safety	\$362.25	1387	Printed	Expense	<input type="checkbox"/>		
193961	06/22/2022	Duncan, Kaylyn A.	\$20.00	1387	Printed	Expense	<input type="checkbox"/>		
193962	06/22/2022	Grauel, Jessica Irine-Ann	\$20.00	1387	Printed	Expense	<input type="checkbox"/>		
193963	06/22/2022	Greenfield Learning, Inc.	\$9,730.00	1387	Printed	Expense	<input type="checkbox"/>		249
193964	06/22/2022	Matulich, Alison Jo	\$186.72	1387	Printed	Expense	<input type="checkbox"/>		
193965	06/22/2022	Miller, Sonja	\$298.76	1387	Printed	Expense	<input type="checkbox"/>		
193966	06/22/2022	Nevada State Bank	\$314.69	1387	Printed	Expense	<input type="checkbox"/>		
193967	06/22/2022	Nevada State Bank	\$314.69	1387	Printed	Expense	<input type="checkbox"/>		
193968	06/22/2022	Nevada State Bank	\$314.69	1387	Printed	Expense	<input type="checkbox"/>		
193969	06/22/2022	Nevada State Bank	\$314.69	1387	Printed	Expense	<input type="checkbox"/>		
193970	06/22/2022	Nevada State Bank	\$314.69	1387	Printed	Expense	<input type="checkbox"/>		
193971	06/22/2022	Nevada State Bank	\$314.69	1387	Printed	Expense	<input type="checkbox"/>		
193972	06/22/2022	Nevada State Bank	\$314.69	1387	Printed	Expense	<input type="checkbox"/>		
193973	06/22/2022	Nevada State Bank	\$314.69	1387	Printed	Expense	<input type="checkbox"/>		
193974	06/22/2022	Nevada State Bank	\$314.69	1387	Printed	Expense	<input type="checkbox"/>		
193975	06/22/2022	SAGE Publications, Inc	\$5,603.85	1387	Printed	Expense	<input type="checkbox"/>		
193976	06/22/2022	Scholastic Book Club	\$8,061.51	1387	Printed	Expense	<input type="checkbox"/>		
193977	06/22/2022	Student-Centered Institute for Ed Imp	\$2,040.00	1387	Printed	Expense	<input type="checkbox"/>		
193978	06/22/2022	Sullivan, Steven	\$88.96	1387	Printed	Expense	<input type="checkbox"/>		
193979	06/22/2022	Thormahlen, Judith Annette	\$76.00	1387	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/22/2022

To Date: 6/22/2022

From Check: 193956

To Check: 193979

From Voucher: 1387

To Voucher: 1387

Total Amount: \$34,315.49

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1388

Voucher Date: 06/24/2022

Prepared By: Finance Department

Printed: 06/22/2022 03:28:40 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$37,598.40 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

251

Fund		Amount
100	General Fund	\$36,436.90
300	Capital Projects	\$850.00
330	Building & Sites	\$311.50
		<hr/>
		\$37,598.40

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1388

To Date:
To Voucher:

Account: AP 1661

Date	Description	Amount	Voucher	Status	Check
06/24/2022	Tahoe Supply Company, Inc.	\$268.68	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$180.80	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$74.66	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Marraccini Plumbing, Heatng & Cooling	\$850.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$141.52	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$42.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$47.25	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$28.20	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$42.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$28.20	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$42.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$79.84	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$206.29	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$46.71	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$65.61	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$102.86	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$38.01	1388	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1388

To Date:

To Voucher:

Date	Vendor	Amount	Voucher	Description	Action
06/24/2022	Tahoe Supply Company, Inc.	\$378.40	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$33.08	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$31.20	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$318.24	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$35.10	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$35.10	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$49.83	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Pitsco Education, LLC	\$212.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$3.88	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$10.50	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$6.99	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$194.45	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$30.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$0.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$31.51	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$32.88	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$30.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$0.00	1388	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1388

To Date:
To Voucher:

06/24/2022	Tahoe Supply Company, Inc.	\$75.74	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$19.26	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$32.88	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$1.22	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$60.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$0.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$1.52	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$3.23	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$203.90	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$240.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$457.32	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$5.34	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$51.30	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$9.68	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$30.18	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$51.52	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$520.50	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Tahoe Supply Company, Inc.	\$126.80	1388	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1388

To Date:
To Voucher:

Date	Vendor	Amount	Voucher	Description	Check
06/24/2022	Fonseca, Brittany	\$65.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Fonseca, Joshua Anthony	\$65.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Philips, Sammi D.	\$240.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Cruz Monge, Eric Antonio	\$722.24	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Lynn, Bonnie	\$316.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Desert Utilities	\$1,412.35	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Desert Utilities	\$4,958.39	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Desert Green Disposal and Industrial LLC	\$66.67	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Desert Green Disposal and Industrial LLC	\$66.67	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Desert Green Disposal and Industrial LLC	\$66.66	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Lawson Products, Inc	\$25.80	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Lawson Products, Inc	\$10.08	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Lawson Products, Inc	\$227.36	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Ahern Rentals	\$712.50	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Ahern Rentals	\$0.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Pahrump Valley Disposal	\$52.98	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Pahrump Valley Disposal	\$52.98	1388	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1388

To Date:

To Voucher:

Date	Description	Amount	Voucher	Posting	AP
06/24/2022	Pahrump Valley Disposal	\$52.99	1388	Posted to G/L	<input type="checkbox"/>
06/24/2022	Pahrump Valley Disposal	\$421.07	1388	Posted to G/L	<input type="checkbox"/>
06/24/2022	American Mobile Drug Testing	\$475.00	1388	Posted to G/L	<input type="checkbox"/>
06/24/2022	Cintas Corp #59	\$280.11	1388	Posted to G/L	<input type="checkbox"/>
06/24/2022	Flyers Energy LLC	\$153.06	1388	Posted to G/L	<input type="checkbox"/>
06/24/2022	Flyers Energy LLC	\$22.38	1388	Posted to G/L	<input type="checkbox"/>
06/24/2022	Flyers Energy LLC	\$647.09	1388	Posted to G/L	<input type="checkbox"/>
06/24/2022	The Cactus Depot Sign Shop	\$560.00	1388	Posted to G/L	<input type="checkbox"/>
06/24/2022	The Cactus Depot Sign Shop	\$0.00	1388	Posted to G/L	<input type="checkbox"/>
06/24/2022	The Cactus Depot Sign Shop	\$360.00	1388	Posted to G/L	<input type="checkbox"/>
06/24/2022	The Cactus Depot Sign Shop	\$425.00	1388	Posted to G/L	<input type="checkbox"/>
06/24/2022	The Cactus Depot Sign Shop	\$210.00	1388	Posted to G/L	<input type="checkbox"/>
06/24/2022	Chem-Aqua, Inc.	\$986.91	1388	Posted to G/L	<input type="checkbox"/>
06/24/2022	Chem-Aqua, Inc.	\$334.58	1388	Posted to G/L	<input type="checkbox"/>
06/24/2022	Suburban Propane	\$2,355.86	1388	Posted to G/L	<input type="checkbox"/>
06/24/2022	Suburban Propane	\$1,491.20	1388	Posted to G/L	<input type="checkbox"/>
06/24/2022	Joe's Sanitation Service	\$206.40	1388	Posted to G/L	<input type="checkbox"/>
06/24/2022	Pahrump Valley Disposal	\$133.26	1388	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1388

To Date:

To Voucher:

Date	Description	Amount	Voucher	Status	Action
06/24/2022	Pahrump Valley Disposal	\$133.26	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Northern Nevada Pest Control Inc.	\$60.06	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Northern Nevada Pest Control Inc.	\$60.06	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	Northern Nevada Pest Control Inc.	\$61.88	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	American Mobile Drug Testing	\$70.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	ABS	\$195.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	ABS	\$125.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	ABS	\$62.50	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	ABS	\$62.50	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	ABS	\$125.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	ABS	\$142.50	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	ABS	\$142.50	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	ABS	\$125.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	ABS	\$250.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	ABS	\$125.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	ABS	\$250.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	ABS	\$715.00	1388	Posted to G/L AP	<input type="checkbox"/>
06/24/2022	ABS	\$455.00	1388	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1388

To Date:
To Voucher:

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1391

Voucher Date: 06/30/2022

Prepared By: _____

Printed: 06/27/2022 11:40:38 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$77,712.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

260

Fund		Amount
100	General Fund	\$77,712.50
		<hr/>
		\$77,712.50

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account

From Date: 06/30/2022 **To Date:** 06/30/2022
From Voucher: 1391 **To Voucher:** 1391

06/30/2022	Alatorre, Francisco	\$1,125.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Anderson-Mateos, Amanda M	\$750.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Beane, Tricia	\$962.50	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Borden, Loretta	\$1,312.50	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Bradshaw, Randi	\$1,875.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Cable, Angela L	\$750.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Craig, Jessica L.	\$937.50	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Dela Cruz, Lulu	\$1,650.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Deloreto, Cathy	\$562.50	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Deweese, Cynthia	\$2,175.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	DiBlasi, Keri	\$750.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Erickson, Zona Gail	\$375.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Estrella, Yazmin	\$825.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Femat-Aguilar, Juana	\$975.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Firpo, Patricia A	\$812.50	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fletcher, Ladene	\$1,312.50	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fletcher, Robert	\$1,050.00	1391	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account

From Date: 06/30/2022 **To Date:** 06/30/2022
From Voucher: 1391 **To Voucher:** 1391

06/30/2022	Callaway, Jennifer L.	\$2,250.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Flores, Susan R	\$750.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fonseca, Brittany	\$1,125.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fonseca, Joshua Anthony	\$1,012.50	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Forney, Ashlyn	\$750.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Forney, Joann	\$562.50	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fox, Belinda F.	\$750.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Friel, Dana	\$1,125.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Gasper, William	\$1,500.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Gelsone, Ashley Rae	\$1,750.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Greene, Jennifer	\$1,500.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Haydock, Christine Ann	\$2,250.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Henderson, Mark	\$1,875.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Iniguez, Mariela M	\$1,300.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Keller, Lynn	\$750.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Kintzer, Leora C	\$300.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Koch, Austin C.	\$2,250.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Koch, Denise	\$1,500.00	1391	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account

From Date: 06/30/2022 **To Date:** 06/30/2022
From Voucher: 1391 **To Voucher:** 1391

06/30/2022	Lynn, Bonnie	\$1,500.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	McAdams, Kristy M	\$1,125.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	McBrayer, Lisa	\$1,125.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	McMahon, Hannah	\$1,125.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Millar, Helen L.	\$1,125.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Moreno-Garcia, Nuvia A.	\$2,250.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Neal, William Lawrence Jr	\$1,500.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Ortiz, Micayla R.	\$1,125.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Palmer, June E	\$875.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Pastorelli, Deborah	\$1,500.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Philips, Sammi D.	\$1,500.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Phillips, Deborah	\$1,875.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Pryor, Alan	\$812.50	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Sanchez, Natalie	\$750.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Stout, Douglas Harold	\$375.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Thibodeaux, Joeii Nicole	\$1,400.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Tholt, Jeanette	\$1,350.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Thompson, Terrayna Amelia	\$1,125.00	1391	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account

From Date: 06/30/2022 **To Date:** 06/30/2022
From Voucher: 1391 **To Voucher:** 1391

06/30/2022	Tibbits, Cheryl	\$2,250.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Trujillo, Gail Sharon	\$750.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Vazquez-Reda, Maria	\$1,050.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Williams, Alma	\$1,400.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Williams, Gwen	\$1,200.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Winchester, Donna	\$1,500.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Wood, Amelia L	\$1,125.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Koenig, Linda	\$3,750.00	1391	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Cruz Mendoza, Perla Alily	\$750.00	1391	Posted to G/L AP	<input type="checkbox"/>

264

Total for Fund:	62	Total Amount:	<u>\$77,712.50</u>
		Total Amount:	<u>\$77,712.50</u>
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1394

Voucher Date: 06/30/2022

Prepared By: _____

Printed: 06/28/2022 09:05:00 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$18,817.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

265

Fund		Amount
100	General Fund	\$11,499.83
290	Food Service	\$208.92
300	Capital Projects	\$6,915.00
330	Building & Sites	\$193.95
		<hr/> \$18,817.70

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1394

To Date:
To Voucher: 1394

Account: AP 1661

06/30/2022	Fleetcor Technologies Operating Company	\$115.65	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fleetcor Technologies Operating Company	\$268.63	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fleetcor Technologies Operating Company	\$515.16	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fleetcor Technologies Operating Company	\$949.57	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fleetcor Technologies Operating Company	\$877.74	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fleetcor Technologies Operating Company	\$441.12	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fleetcor Technologies Operating Company	\$64.11	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fleetcor Technologies Operating Company	\$93.02	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fleetcor Technologies Operating Company	\$71.61	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fleetcor Technologies Operating Company	\$227.40	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fleetcor Technologies Operating Company	\$149.70	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fleetcor Technologies Operating Company	\$109.56	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fleetcor Technologies Operating	\$34.85	1394	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1394

To Voucher: 1394

06/30/2022	Cruz Monge, Eric Antonio	\$361.12	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Ceja Perez, Antonio	\$38.00	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Somarriba, Cesar R	\$65.00	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Jonaire, Inc	\$89.00	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Jonaire, Inc	\$6,915.00	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Roadrunner Glycol, Inc	\$249.12	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Purcell Tire & Rubber Co	\$93.43	1394	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:

49

Total Amount:

\$18,817.70

Total Amount:

\$18,817.70

End of Report

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1394

To Date:

To Voucher: 1394

06/30/2022	Fleetcor Technologies Operating Company	\$39.21	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fleetcor Technologies Operating Company	\$39.22	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fleetcor Technologies Operating Company	\$169.98	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fleetcor Technologies Operating Company	\$115.82	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Fleetcor Technologies Operating Company	\$464.16	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Cintas Corp. #59	\$280.11	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	DECKER EQUIPMENT/SCHOOL FIX	\$104.95	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	DECKER EQUIPMENT/SCHOOL FIX	\$198.00	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	DECKER EQUIPMENT/SCHOOL FIX	\$542.58	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	DECKER EQUIPMENT/SCHOOL FIX	\$100.00	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	DECKER EQUIPMENT/SCHOOL FIX	\$54.00	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	DECKER EQUIPMENT/SCHOOL FIX	\$32.49	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	DECKER EQUIPMENT/SCHOOL FIX	\$926.48	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Bryson Sales & Service	\$321.32	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Bryson Sales & Service	\$83.51	1394	Posted to G/L AP	<input type="checkbox"/>
06/30/2022	Mt Wheeler Power Company	\$115.33	1394	Posted to G/L AP	<input type="checkbox"/>

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1395

Voucher Date: 06/27/2022

Prepared By: _____

Printed: 06/27/2022 04:14:15 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$139,139.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

270

Fund		Amount
100	General Fund	\$128,665.01
250	Special Education	\$1,983.10
300	Capital Projects	\$8,100.00
330	Building & Sites	\$391.80
		<hr/> <hr/>
		\$139,139.91

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/27/2022
From Check: 194000
From Voucher: 1395

To Date: 6/27/2022
To Check: 194018
To Voucher: 1395

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194000	06/27/2022	Buswest LLC	\$1,082.61	1395	Printed	Expense	<input type="checkbox"/>		
194001	06/27/2022	CDW Government, Inc	\$75.80	1395	Printed	Expense	<input type="checkbox"/>		
194002	06/27/2022	Daniel C. Mcarthur, Ltd	\$119,389.20	1395	Printed	Expense	<input type="checkbox"/>		
194003	06/27/2022	Desert West Medical Review Services	\$146.25	1395	Printed	Expense	<input type="checkbox"/>		
194004	06/27/2022	Ecolab Pest Elimination	\$331.26	1395	Printed	Expense	<input type="checkbox"/>		
194005	06/27/2022	Elgin, Rowan Thomas	\$105.50	1395	Printed	Expense	<input type="checkbox"/>		
194006	06/27/2022	Flinn Scientific Inc.	\$4,136.70	1395	Printed	Expense	<input type="checkbox"/>		
194007	06/27/2022	Great Basin Water Co.	\$970.17	1395	Printed	Expense	<input type="checkbox"/>		
194008	06/27/2022	Interstate Billing Service Inc.	\$48.32	1395	Printed	Expense	<input type="checkbox"/>		
194009	06/27/2022	Mark Nielsen	\$4,250.00	1395	Printed	Expense	<input type="checkbox"/>		
194010	06/27/2022	Mike Nielsen	\$3,850.00	1395	Printed	Expense	<input type="checkbox"/>		
194011	06/27/2022	NAPA Auto Parts	\$503.89	1395	Printed	Expense	<input type="checkbox"/>		
194012	06/27/2022	O'Reilly Auto Parts	\$47.27	1395	Printed	Expense	<input type="checkbox"/>		
194013	06/27/2022	School Specialty,	\$391.80	1395	Printed	Expense	<input type="checkbox"/>		
194014	06/27/2022	Schott, Kiel Jordun	\$38.00	1395	Printed	Expense	<input type="checkbox"/>		
194015	06/27/2022	Traction	\$1,660.04	1395	Printed	Expense	<input type="checkbox"/>		
194016	06/27/2022	Vaishvilla, Gail A	\$65.00	1395	Printed	Expense	<input type="checkbox"/>		
194017	06/27/2022	Veloz, Gabriel	\$65.00	1395	Printed	Expense	<input type="checkbox"/>		
194018	06/27/2022	William Justin Cruet Emens	\$1,983.10	1395	Printed	Expense	<input type="checkbox"/>		

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Total Amount: \$139,139.91

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1405

Voucher Date: 07/01/2022

Prepared By:

Printed: 06/29/2022 08:48:56 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$156,065.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$247.00
240	State Grants	\$268.68
280	Federal Grants	\$52,410.75
702	Health Insurance	\$101,468.03
703	Workers Comp	\$1,671.31
		\$156,065.77

J 6/29/22
KH 6/29/22
DE 6/29/22

Created By: jschuyler

Posted By: jschuyler

Date: 06/29/2022 08:30:23

Page:

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:
From Voucher: 1405

To Date:
To Voucher: 1405

Account: AP 1661

Date	Description	Amount	Voucher	Posting	Check
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$16.86	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$15.81	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$14.34	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$13.31	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$9.58	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: To Date:
From Voucher: 1405 To Voucher: 1405

Date	Description	Amount	Voucher	Posting	Check
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$13.30	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$17.10	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$17.10	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$14.89	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$17.43	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$15.77	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: To Date:
From Voucher: 1405 To Voucher: 1405

Date	Description	Amount	Voucher	Posting	Check
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$17.53	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$16.65	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$15.77	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: To Date:
From Voucher: 1405 To Voucher: 1405

Date	Description	Amount	Voucher	Posted	Account	Check
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$18.01	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$18.01	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L	AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:			To Date:	
		From Voucher:	1405	To Voucher:		1405
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP		<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP		<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$17.22	1405	Posted to G/L AP		<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP		<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP		<input type="checkbox"/>
07/01/2022	Anthem Blue Cross and Blue Shield	\$63,169.84	1405	Posted to G/L AP		<input type="checkbox"/>
07/01/2022	Lucent Health HI	\$38,298.19	1405	Posted to G/L AP		<input type="checkbox"/>
07/01/2022	Solution Tree Inc	\$48,000.00	1405	Posted to G/L AP		<input type="checkbox"/>
07/01/2022	Solution Tree Inc	\$1,410.75	1405	Posted to G/L AP		<input type="checkbox"/>
07/01/2022	Nye Communities Coalition	\$3,000.00	1405	Posted to G/L AP		<input type="checkbox"/>
07/01/2022	Slusser, Brenda Eilleen	\$247.00	1405	Posted to G/L AP		<input type="checkbox"/>
07/01/2022	Nye County School District WC	\$1,671.31	1405	Posted to G/L AP		<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP		<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP		<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP		<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP		<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP		<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP		<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:
From Voucher: 1405

To Date:
To Voucher: 1405

07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>
07/01/2022	Follett School Solutions, LLC	\$0.00	1405	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	97	Total Amount:	<u>\$156,065.77</u>
		Total Amount:	\$156,065.77

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1406

Voucher Date: 06/29/2022

Prepared By: _____

Printed: 06/29/2022 08:52:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$70,520.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$1,329.18
240	State Grants	\$57,202.00
280	Federal Grants	\$11,989.78
		\$70,520.96

JS
KR
6/29/22
6/29/22

Created By: jschuyler

Posted By: jschuyler

Date: 06/29/2022 08:51:31

Page:

1

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/29/2022

To Date: 6/29/2022

From Check: 194019

To Check: 194027

From Voucher: 1406

To Voucher: 1406

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194019	06/29/2022	American Sign Language Communication	\$720.00	1406	Printed	Expense	<input type="checkbox"/>		
194020	06/29/2022	Brockman, Michelle M	\$373.00	1406	Printed	Expense	<input type="checkbox"/>		
194021	06/29/2022	Digitalis Education Solutions, Inc.	\$600.00	1406	Printed	Expense	<input type="checkbox"/>		
194022	06/29/2022	Museum of Science	\$4,296.78	1406	Printed	Expense	<input type="checkbox"/>		
194023	06/29/2022	NCSD - TRANSPORTATION PETTY CASH	\$208.18	1406	Printed	Expense	<input type="checkbox"/>		
194024	06/29/2022	Pahrump Valley High School	\$7,693.00	1406	Printed	Expense	<input type="checkbox"/>		
194025	06/29/2022	Thacker, Caroline	\$28.00	1406	Printed	Expense	<input type="checkbox"/>		
194026	06/29/2022	Tools of the Mind	\$53,500.00	1406	Printed	Expense	<input type="checkbox"/>		
194027	06/29/2022	Triple P America, Inc.	\$3,102.00	1406	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$70,520.96						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1410

Voucher Date: 06/30/2022

Prepared By: _____

Printed: 06/30/2022 12:07:49 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,082.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

281

Fund		Amount
240	State Grants	\$14,082.50
		<hr/>
		\$14,082.50

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 6/30/2022
From Check: 194028
From Voucher: 1410

To Date: 6/30/2022
To Check: 194028
To Voucher: 1410

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194028	06/30/2022	Peterman Lumber Inc.	\$14,082.50	1410	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$14,082.50

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1416

Voucher Date: 07/06/2022

Prepared By: _____

Printed: 07/06/2022 01:10:24 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$120,990.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

283

Fund		Amount
100	General Fund	\$217.00
240	State Grants	\$128.70
280	Federal Grants	\$120,225.53
290	Food Service	\$419.20
		\$120,990.43

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:
From Voucher: 1416

To Date:
To Voucher: 1416

Account: AP 1661

07/06/2022	Curriculum Associates	\$1,750.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$1,750.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$1,750.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$1,750.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$3,500.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$3,500.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$3,500.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$3,500.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$3,500.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$3,500.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$3,500.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$3,040.95	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$1,692.90	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$752.40	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$125.40	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$12,407.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$438.90	1416	Posted to G/L AP	<input type="checkbox"/>

284

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:
From Voucher: 1416

To Date:
To Voucher: 1416

07/06/2022	Curriculum Associates	\$10,545.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$10,545.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$10,545.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$1,254.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$15,960.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$4,332.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Curriculum Associates	\$5,643.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Grainger, Inc	\$97.53	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Grainger, Inc	\$2.37	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Grainger, Inc	\$19.32	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Grainger, Inc	\$9.48	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Grainger, Inc	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Grainger, Inc	\$193.80	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Grainger, Inc	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Grainger, Inc	\$1,382.50	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Chiaratti, Georgene E.	\$110.00	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Haydock, Christine Ann	\$309.20	1416	Posted to G/L AP	<input type="checkbox"/>
07/06/2022	Bluum USA, Inc.	\$2,000.00	1416	Posted to G/L AP	<input type="checkbox"/>

285

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:			To Date:		
		From Voucher:	1416			To Voucher:	1416
07/06/2022	Bluum USA, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>		
07/06/2022	Bluum USA, Inc.	\$32.00	1416	Posted to G/L AP	<input type="checkbox"/>		
07/06/2022	Bluum USA, Inc.	\$3,840.00	1416	Posted to G/L AP	<input type="checkbox"/>		
07/06/2022	Bluum USA, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>		
07/06/2022	Bluum USA, Inc.	\$3,840.00	1416	Posted to G/L AP	<input type="checkbox"/>		
07/06/2022	Bluum USA, Inc.	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>		
07/06/2022	Finley, Elvirah Zenobia Elzilah Ren	\$100.08	1416	Posted to G/L AP	<input type="checkbox"/>		286
07/06/2022	Finley, Elvirah Zenobia Elzilah Ren	\$55.60	1416	Posted to G/L AP	<input type="checkbox"/>		
07/06/2022	Betancourt, Miguel A III	\$217.00	1416	Posted to G/L AP	<input type="checkbox"/>		
Total for Fund:	44	Total Amount:	<u>\$120,990.43</u>				
		Total Amount:	<u>\$120,990.43</u>				
End of Report							

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1417

Voucher Date: 07/06/2022

Prepared By:

Printed: 07/06/2022 02:00:16 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,154,070.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$1,133,574.39
206	PCFP English Learner	\$497.69
240	State Grants	\$950.00
280	Federal Grants	\$17,744.72
290	Food Service	\$1,303.74
		\$1,154,070.54

287

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/6/2022
From Check: 194030
From Voucher: 1417

To Date: 7/6/2022
To Check: 194058
To Voucher: 1417

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194030	07/06/2022	Academic Therapy Publications	\$6,353.18	1417	Printed	Expense	<input type="checkbox"/>		
194031	07/06/2022	Averett, Jennifer A	\$60.00	1417	Printed	Expense	<input type="checkbox"/>		
194032	07/06/2022	Burtenshaw, Jack E.	\$60.00	1417	Printed	Expense	<input type="checkbox"/>		
194033	07/06/2022	DeAngelis-Alderson, Ivoree	\$321.76	1417	Printed	Expense	<input type="checkbox"/>		
194034	07/06/2022	Dela Rosa, Mikayla	\$80.00	1417	Printed	Expense	<input type="checkbox"/>		
194035	07/06/2022	Dove, Marion	\$178.35	1417	Printed	Expense	<input type="checkbox"/>		
194036	07/06/2022	Duncan, Kaylyn A.	\$40.00	1417	Printed	Expense	<input type="checkbox"/>		
194037	07/06/2022	Ellis, Cindy	\$143.25	1417	Printed	Expense	<input type="checkbox"/>		288
194038	07/06/2022	Galligan, Phillip M.	\$237.00	1417	Printed	Expense	<input type="checkbox"/>		
194039	07/06/2022	George, Diane	\$608.12	1417	Printed	Expense	<input type="checkbox"/>		
194040	07/06/2022	Hargis, Jessica L.	\$463.52	1417	Printed	Expense	<input type="checkbox"/>		
194041	07/06/2022	Hoffmann, Meagan Kirsten	\$706.21	1417	Printed	Expense	<input type="checkbox"/>		
194042	07/06/2022	Jones, Jo Anna	\$110.00	1417	Printed	Expense	<input type="checkbox"/>		
194043	07/06/2022	Mager, Kendal William	\$569.55	1417	Printed	Expense	<input type="checkbox"/>		
194044	07/06/2022	Mapp, Dubb Allen	\$497.69	1417	Printed	Expense	<input type="checkbox"/>		
194045	07/06/2022	Martin, Chesney Leigh	\$531.98	1417	Printed	Expense	<input type="checkbox"/>		
194046	07/06/2022	Martinez, Jodi	\$169.00	1417	Printed	Expense	<input type="checkbox"/>		
194047	07/06/2022	Miller, Sherri	\$844.46	1417	Printed	Expense	<input type="checkbox"/>		
194048	07/06/2022	Murphy, Genesis E	\$531.98	1417	Printed	Expense	<input type="checkbox"/>		
194049	07/06/2022	NIAA	\$78.00	1417	Printed	Expense	<input type="checkbox"/>		
194050	07/06/2022	Nowack, Leslie	\$381.38	1417	Printed	Expense	<input type="checkbox"/>		
194051	07/06/2022	Nye County Treasurer	\$1,133,019.39	1417	Printed	Expense	<input type="checkbox"/>		
194052	07/06/2022	PLTW	\$950.00	1417	Printed	Expense	<input type="checkbox"/>		
194053	07/06/2022	Scholastic Book Club	\$4,986.45	1417	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/6/2022
From Check: 194030
From Voucher: 1417

To Date: 7/6/2022
To Check: 194058
To Voucher: 1417

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194054	07/06/2022	Tate, Rebecca A	\$588.26	1417	Printed	Expense	<input type="checkbox"/>		
194055	07/06/2022	Tran, Heidi	\$180.00	1417	Printed	Expense	<input type="checkbox"/>		
194056	07/06/2022	TucsnaK, Sierra Lee	\$469.52	1417	Printed	Expense	<input type="checkbox"/>		
194057	07/06/2022	Varao, Brittney Lynn	\$441.97	1417	Printed	Expense	<input type="checkbox"/>		
194058	07/06/2022	Wagner, Cassandra	\$469.52	1417	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,154,070.54

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1418**Voucher Date:** 07/11/2022**Prepared By:** _____*Printed: 07/07/2022 01:28:17 PM*

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$20,550.07 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$20,550.07
		\$20,550.07

290

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1418

To Date:
To Voucher:

Account: AP 1661

Date	Description	Amount	Voucher	Posting	Check
07/11/2022	APEX PEST CONTROL	\$175.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Bryson Sales & Service	\$657.16	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Bryson Sales & Service	\$79.98	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Ahern Rentals	\$1,200.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Ahern Rentals	\$255.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Ahern Rentals	\$30.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Ahern Rentals	\$300.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Ahern Rentals	\$222.75	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Ahern Rentals	\$0.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Ahern Rentals	\$0.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Flyers Energy LLC	\$435.24	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Flyers Energy LLC	\$55.09	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Flyers Energy LLC	\$71.48	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	The Cactus Depot Sign Shop	\$425.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	The Cactus Depot Sign Shop	\$210.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	The Cactus Depot Sign Shop	\$0.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	The Cactus Depot Sign Shop	\$50.00	1418	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1418

To Date:
To Voucher:

Date	Description	Amount	Voucher	Posting	Check
07/11/2022	Never Give Up Residential LLC	\$9,375.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Munger, Marissa C	\$20.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$50.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$10.93	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$3.68	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$5.99	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$6.90	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$70.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$8.67	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$39.76	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$52.50	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$57.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$210.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$21.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$39.60	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$33.96	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$237.96	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$65.60	1418	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1418

To Date:
To Voucher:

07/11/2022	Mac Gill	\$68.20	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$63.80	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Riddell / All American Sports Corp.	\$1,349.58	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Nasco	\$131.20	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Nasco	\$58.80	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Nasco	\$37.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Nasco	\$59.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Nasco	\$114.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Nasco	\$65.10	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Nasco	\$282.60	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$17.80	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$140.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$42.45	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$65.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$161.94	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$43.00	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$249.95	1418	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Mac Gill	\$69.90	1418	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1418

To Date:
To Voucher:

07/11/2022 Rebel Communications

\$260.00 1418

Posted to G/L AP



Total for Fund:

72

Total Amount:

\$20,550.07

Total Amount:

\$20,550.07

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1421

Voucher Date: 07/11/2022

Prepared By:

Printed: 07/11/2022 08:45:59 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$29,375.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

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Fund		Amount
100	General Fund	\$851.96
240	State Grants	\$7,169.83
270	Other Spec/Funds	\$3,000.00
280	Federal Grants	\$18,353.59
		<hr/>
		\$29,375.38

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:
From Voucher: 1421

To Date:
To Voucher: 1421

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Check
07/11/2022	Hewlett Packard Company	\$1,660.00	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Hewlett Packard Company	\$126.16	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	BEST BUY	\$159.99	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	HOMEDEPOT.COM	\$428.40	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	HOMEDEPOT.COM	\$21.40	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	HOMEDEPOT.COM	\$149.00	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	HOMEDEPOT.COM	\$169.00	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	HOMEDEPOT.COM	\$61.94	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	LAKESHORE LEARNING #44	\$240.91	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	LAKESHORE LEARNING #44	\$2,129.87	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	EAI Education	\$373.02	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	KinderLab Robotics, Inc	\$3,000.00	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Grainger, Inc	\$678.85	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Office Depot	\$95.38	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Office Depot	\$2,153.97	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Office Depot	\$1,804.70	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Office Depot	\$463.98	1421	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

		From Date:			To Date:		
		From Voucher:	1421			To Voucher:	1421
07/11/2022	Office Depot	\$1,288.18	1421	Posted to G/L AP		<input type="checkbox"/>	
07/11/2022	Office Depot	\$140.64	1421	Posted to G/L AP		<input type="checkbox"/>	
07/11/2022	Office Depot	\$121.74	1421	Posted to G/L AP		<input type="checkbox"/>	
07/11/2022	Office Depot	\$33.90	1421	Posted to G/L AP		<input type="checkbox"/>	
07/11/2022	Office Depot	\$968.66	1421	Posted to G/L AP		<input type="checkbox"/>	
07/11/2022	Office Depot	\$120.63	1421	Posted to G/L AP		<input type="checkbox"/>	
07/11/2022	Office Depot	\$544.18	1421	Posted to G/L AP		<input type="checkbox"/>	
07/11/2022	Office Depot	\$1,668.96	1421	Posted to G/L AP		<input type="checkbox"/>	
07/11/2022	Office Depot	\$87.56	1421	Posted to G/L AP		<input type="checkbox"/>	
07/11/2022	Office Depot	\$122.99	1421	Posted to G/L AP		<input type="checkbox"/>	
07/11/2022	Office Depot	\$52.52	1421	Posted to G/L AP		<input type="checkbox"/>	
07/11/2022	Office Depot	\$111.96	1421	Posted to G/L AP		<input type="checkbox"/>	
07/11/2022	Office Depot	\$36.69	1421	Posted to G/L AP		<input type="checkbox"/>	
07/11/2022	Office Depot	\$259.98	1421	Posted to G/L AP		<input type="checkbox"/>	
07/11/2022	Office Depot	\$34.19	1421	Posted to G/L AP		<input type="checkbox"/>	
07/11/2022	S & S Worldwide	\$180.40	1421	Posted to G/L AP		<input type="checkbox"/>	
07/11/2022	School Specialty	\$66.06	1421	Posted to G/L AP		<input type="checkbox"/>	
07/11/2022	School Specialty	\$185.88	1421	Posted to G/L AP		<input type="checkbox"/>	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:

To Date:

From Voucher: 1421

To Voucher: 1421

07/11/2022	Blick Art Materials	\$1,070.30	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Channing L Bete	\$178.50	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	Channing L Bete	\$5,950.00	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	THE HOME DEPOT #3322	\$1,347.27	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	THE HOME DEPOT #3322	\$296.00	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	THE HOME DEPOT #3322	\$65.82	1421	Posted to G/L AP	<input type="checkbox"/>
07/11/2022	CDW GOVERNMENT	\$725.80	1421	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:

42

Total Amount:

\$29,375.38

Total Amount:

\$29,375.38

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1423

Voucher Date: 07/15/2022

Prepared By: Finance Department

Printed: 07/13/2022 01:32:02 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,566.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$12,763.77
240	State Grants	\$35.06
280	Federal Grants	\$1,117.89
290	Food Service	\$649.92
		<hr/> <hr/>
		\$14,566.64

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1423

To Date:
To Voucher:

Date	Vendor	Amount	Voucher	Description	Check
07/15/2022	Les Olson Company	\$88.71	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Les Olson Company	\$162.60	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Les Olson Company	\$209.07	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Public Consulting Group, Inc.	\$11,250.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Bluum USA, Inc.	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Bluum USA, Inc.	\$360.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Bluum USA, Inc.	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Bluum USA, Inc.	\$360.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Les Olson Company	\$139.43	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Les Olson Company	\$79.72	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Les Olson Company	\$514.97	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Les Olson Company	\$162.60	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Les Olson Company	\$83.94	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Grainger, Inc	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Grainger, Inc	\$169.75	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Grainger, Inc	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1423

To Date:

To Voucher:

07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$18.41	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1423

To Date:

To Voucher:

07/15/2022	Follett School Solutions, LLC	\$16.65	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1423

To Date:

To Voucher:

07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Follett School Solutions, LLC	\$0.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Chiaratti, Georgene E.	\$100.00	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Get Fresh Sales, Inc	\$80.46	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Get Fresh Sales, Inc	\$45.39	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Get Fresh Sales, Inc	\$41.12	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Get Fresh Sales, Inc	\$153.76	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Get Fresh Sales, Inc	\$25.22	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Get Fresh Sales, Inc	\$203.97	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Get Fresh Sales, Inc	\$57.01	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Les Olson Company	\$43.51	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Les Olson Company	\$200.35	1423	Posted to G/L AP	<input type="checkbox"/>
07/15/2022	Bank Of America	\$78,716.38	1425	Posted to G/L PR	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1423

To Date:
To Voucher:

07/15/2022	Bank Of America	\$2,146.49	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$149.71	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$15,761.83	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$670.83	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$168.30	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$3,087.01	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$1,228.69	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$6.23	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$173.40	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$563.92	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$303.71	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$1,133.05	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$21.40	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$965.76	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$1,796.31	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$742.47	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$1,981.85	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$344.98	1425	Posted to G/L PR	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1423			To Voucher:
07/15/2022	Bank Of America	\$21.48	1425	Posted to G/L PR		<input type="checkbox"/>
07/15/2022	Bank Of America	\$3,077.80	1425	Posted to G/L PR		<input type="checkbox"/>
07/15/2022	Bank Of America	\$21.82	1425	Posted to G/L PR		<input type="checkbox"/>
07/15/2022	Bank Of America	\$7.50	1425	Posted to G/L PR		<input type="checkbox"/>
07/15/2022	Bank Of America	\$63.76	1425	Posted to G/L PR		<input type="checkbox"/>
07/15/2022	Bank Of America	\$22.48	1425	Posted to G/L PR		<input type="checkbox"/>
07/15/2022	Bank Of America	\$77.06	1425	Posted to G/L PR		<input type="checkbox"/>
07/15/2022	Bank Of America	\$96.84	1425	Posted to G/L PR		<input type="checkbox"/>
07/15/2022	Bank Of America	\$49.10	1425	Posted to G/L PR		<input type="checkbox"/>
07/15/2022	Bank Of America	\$12,371.31	1425	Posted to G/L PR		<input type="checkbox"/>
07/15/2022	Bank Of America	\$12,371.31	1425	Posted to G/L PR		<input type="checkbox"/>
07/15/2022	Bank Of America	\$333.79	1425	Posted to G/L PR		<input type="checkbox"/>
07/15/2022	Bank Of America	\$333.79	1425	Posted to G/L PR		<input type="checkbox"/>
07/15/2022	Bank Of America	\$17.00	1425	Posted to G/L PR		<input type="checkbox"/>
07/15/2022	Bank Of America	\$17.00	1425	Posted to G/L PR		<input type="checkbox"/>
07/15/2022	Bank Of America	\$2,346.85	1425	Posted to G/L PR		<input type="checkbox"/>
07/15/2022	Bank Of America	\$2,346.85	1425	Posted to G/L PR		<input type="checkbox"/>
07/15/2022	Bank Of America	\$86.67	1425	Posted to G/L PR		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1423

To Date:
To Voucher:

07/15/2022	Bank Of America	\$86.67	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$26.90	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$26.90	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$441.39	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$441.39	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$148.05	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$148.05	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$12.50	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$12.50	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$2.86	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$2.86	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$27.21	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$27.21	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$1.63	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$1.63	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$121.86	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$121.86	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$60.84	1425	Posted to G/L PR	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1423

To Date:
To Voucher:

07/15/2022	Bank Of America	\$60.84	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$150.00	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$150.00	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$3.15	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$3.15	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$108.48	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$108.48	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$436.02	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$436.02	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$105.33	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$278.99	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$105.33	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$278.99	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$43.28	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$43.28	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$5.74	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$5.74	1425	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$651.45	1426	Posted to G/L PR	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1423

To Date:

To Voucher:

Date	Description	Amount	Voucher	Status	Action
07/15/2022	American Fidelity Assurance	\$733.14	1426	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	-\$651.45	1426	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	-\$733.14	1426	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	State Coll & Disb Unit-Scadu	\$507.07	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$2,503.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$50.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$1,700.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$425.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$185.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$100.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$50.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$658,770.06	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$17,391.69	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$1,005.45	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$129,902.73	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$4,638.58	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$1,426.46	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$23,685.93	1427	Posted to G/L PR	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1423

To Date:

To Voucher:

Date	Bank	Amount	Voucher	Description	Action
07/15/2022	Bank Of America	\$7,793.59	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$849.57	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$188.11	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$1,216.70	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$110.97	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$6,416.24	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$3,682.08	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$8,876.45	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$209.46	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$6,259.68	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$25,821.43	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$5,337.93	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$15,992.73	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$2,137.85	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$344.23	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$14,707.05	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$1,212.97	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$2,863.62	1427	Posted to G/L PR	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1423

To Date:
To Voucher:

07/15/2022	Bank Of America	\$212.97	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$250.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$425.94	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$15.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$127.77	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$67.35	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$185.34	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$13,653.16	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$750.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$800.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$200.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$150.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$240.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$340.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	United Way Pioneer Territory	\$9.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$4,299.25	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$78.96	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$1,123.59	1427	Posted to G/L PR	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1423

To Date:

To Voucher:

07/15/2022	American Fidelity Assurance	\$11.75	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$217.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$158.85	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$5.35	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$23.40	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$54.70	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$11,464.22	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$300.03	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$2,469.76	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$67.98	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$546.01	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$242.11	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$33.44	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$39.43	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$54.90	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$329.52	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$350.86	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$1,944.55	1427	Posted to G/L PR	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1423

To Date:

To Voucher:

Date	Description	Amount	Voucher	Posted	Account	Check
07/15/2022	American Fidelity Assurance	\$33.33	1423	Posted to G/L	PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$218.75	1427	Posted to G/L	PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$96.50	1427	Posted to G/L	PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$83.33	1427	Posted to G/L	PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$110.41	1427	Posted to G/L	PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$145.83	1427	Posted to G/L	PR	<input type="checkbox"/>
07/15/2022	American Fidelity Assurance	\$208.33	1427	Posted to G/L	PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$310.00	1427	Posted to G/L	PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$2,337.90	1427	Posted to G/L	PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$424.30	1427	Posted to G/L	PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$175.00	1427	Posted to G/L	PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$150.00	1427	Posted to G/L	PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$25.70	1427	Posted to G/L	PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$19.50	1427	Posted to G/L	PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$60.00	1427	Posted to G/L	PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$60.00	1427	Posted to G/L	PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$1,000.00	1427	Posted to G/L	PR	<input type="checkbox"/>
07/15/2022	State Coll & Disb Unit-Scadu	\$4.00	1427	Posted to G/L	PR	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1423

To Date:
To Voucher:

Date	Bank Account	Amount	Voucher	Description	Posted
07/15/2022	Bank Of America	\$4,250.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$100.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$1,000.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$15.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Bank Of America	\$300.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$25.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Trustmark Voluntary Benefit Solutions	\$574.76	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Trustmark Voluntary Benefit Solutions	\$121.08	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Trustmark Voluntary Benefit Solutions	\$93.98	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Trustmark Voluntary Benefit Solutions	\$6.24	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$925.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$500.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$1,660.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$200.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$50.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$25.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$175.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$150.00	1427	Posted to G/L PR	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1423

To Date:

To Voucher:

07/15/2022	Nye County Schl District	\$3,843.16	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$75.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$647.50	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$300.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$29.34	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$100.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$1,125.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$495.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$50.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$60.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$100.00	1427	Posted to G/L PR	<input type="checkbox"/>
07/15/2022	Nye County Schl District	\$985.00	1427	Posted to G/L PR	<input type="checkbox"/>

Total for Fund:

263

Total Amount:

\$1,173,274.26

Total Amount:

\$1,173,274.26

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1424

Voucher Date: 07/13/2022

Prepared By: Finance Department

Printed: 07/13/2022 10:55:49 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$89,682.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$52,093.48
230	Adult Education	\$37.74
240	State Grants	\$57.77
280	Federal Grants	\$36,669.40
290	Food Service	\$824.57
		<hr/>
		\$89,682.96

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/13/2022
From Check: 194087
From Voucher: 1424

To Date: 7/13/2022
To Check: 194091
To Voucher: 1424

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194087	07/13/2022	AlSCO, Inc.	\$824.57	1424	Printed	Expense	<input type="checkbox"/>		
194088	07/13/2022	CDW Government, Inc	\$33,387.00	1424	Printed	Expense	<input type="checkbox"/>		
194089	07/13/2022	Nye Co Sheriffs Office	\$50,000.00	1424	Printed	Expense	<input type="checkbox"/>		
194090	07/13/2022	Scholastic Book Club	\$5,242.63	1424	Printed	Expense	<input type="checkbox"/>		
194091	07/13/2022	Xerox Corporation	\$228.76	1424	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$89,682.96

End of Report

NAMING OF EDUCATIONAL FACILITIES

The Nye County School District (NCSD) Board of Trustees (BOT) will select the names of educational facilities or portions of facilities after consideration is given to suggestions made by its members, NCSD staff, students, and local interested citizens. Portions of facilities may include, but are not limited to, libraries, athletic fields, multipurpose rooms, theaters, and administrative offices.

The use of, any name, logo, mascot, song or other identifier that is racially discriminatory or contains racially discriminatory language or imagery, including, without limitation, a name, logo, mascot song or other identifier associated with the Confederate States of America or a federally recognized Indian tribe is prohibited. A name, logo, mascot, song or other identifier associated with a federally recognized Indian tribe may be used if the BOT obtains approval from the Indian tribe.

The Superintendent/Designee will present to the BOT all names submitted by all interested parties. After receiving the proposed names, the BOT will give thirty (30) days' public notice of its intent to vote on a name for the new or proposed facility/portion of facility.

Adopted: October 11, 1995
Revised: December 13, 2021
Reviewed: December 13, 2021

NEPN/NSBA Classification: FF
Legal Reference: AB 88

Forms Location: None