



**NYE COUNTY SCHOOL DISTRICT
Board of Trustees**

Regular Board Meeting (Materials Updated/Added 09.18.2024 at 2:55 pm) Agenda

A Regular Board Meeting (Materials Updated/Added 09.18.2024 at 2:55 pm) of the Board of Trustees of Nye County School District will be held on Thursday, September 19, 2024, beginning at 5:30 PM at the Northern District Office Boardroom, 122 Military Circle, Tonopah, NV 89049.

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. **WELCOME**
4. **RECOGNITIONS** - Individuals or groups who have excelled in academic or athletic pursuits, or who have contributed to Nye County School District (NCSD) in a significant manner, will be recognized at this time. Assistant Superintendent Laura Weir will lead the recognitions.
5. **ROLL CALL**
6. **ADOPTION OF AGENDA** (non-action item)
7. **GENERAL PUBLIC INPUT** for items LISTED on the agenda: At this time, the public is invited to address the Board on items listed on the agenda over which the Board has jurisdiction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. If you wish to speak, please step up to the podium and state your name. A time limit of three minutes per person, or five minutes for the spokesperson for a group to avoid repetition will be imposed. Although this Board does not restrict comments based on viewpoint, comments will be prohibited if the content is irrelevant to the Board, repetitious, offensive, inflammatory, irrational, deemed a personal attack, or interferes with the rights of other speakers. Comments made during this time will be monitored by the Board President.
8. **FOR POSSIBLE ACTION** - Consent Agenda
 - A. Approve, disapprove, amend, or modify the August 15, 2024, minutes 5
 - B. Approve, amend, or modify - Second reading NCSD Policy 10
 - 0420 - Organization of the Board of Trustees
 - 7477 - Participation In Athletics

C. Informational - First reading NCS D Policy:	15
• 8483 Motor Vehicle Records Check	
• 8482 Use of Private Vehicles For School District Business	
D. Rate of Improvement for Kindergarten through Grade 3 Reading - The Departments of Assessment and Accountability and Curriculum and Instruction are recommending that the Board of Trustees approve that NCS D follows the below metric:	18
1. K-3 literacy growth expectation indicates pupils will have met or exceeded their personalized learning growth goal in reading.	
E. 2024-2025 NCS D Local Literacy Plan	20
F. Approval of FY25 Annual Class Size Reduction (CSR) Plan	41
9. INFORMATIONAL - Reports	
A. Administrator Reports - Individual administrators will present reports at this time. Assistant Superintendent Genoveva Lopez-Angelo will lead the administrative reporting.	48
• Project updates - Project Manager Nate Cardinal will present this item	
B. Superintendent's Report	
C. Board Reports	
10. INFORMATIONAL : Proposal and water tank mural image at 7371 Manse Road Pahrump, NV 89061. Board President Bryan Wulfenstein will be presenting this item.	57
11. FOR POSSIBLE ACTION : Remote Rural Board Meetings; Meaningful participation from Board Members. Superintendent Dr. Gent will present this item.	
12. INFORMATIONAL : Ideas/Suggestions from Trustee Fischer for NCS D and the status of NCS D. Superintendent Dr. Gent will present this item.	
13. FOR POSSIBLE ACTION : Approve, disapprove, amend, or modify the contract for Rosemary Clarke Middle School HVAC Replacement Phase Two. Project Manager Nate Cardinal will present this item.	60
14. FOR POSSIBLE ACTION : Approve, disapprove, amend, or modify the District-wide security window film installation project. Project Manager Nate Cardinal will present this item.	73
15. FOR POSSIBLE ACTION - Discussion/approval of the NCS D warrants.	85
16. INFORMATIONAL - Discussion regarding future Board meeting topics.	
17. FOR POSSIBLE ACTION - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings.	
18. GENERAL PUBLIC INPUT for items NOT LISTED on the agenda: At this time, the public is invited to address the Board on items not listed on the agenda over which the Board has jurisdiction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. If you wish to speak, please step up to the podium and state your name. A time limit of three minutes per person or five minutes for the spokesperson for a group to avoid repetition will be imposed. Although this Board does not restrict comments based on	

viewpoint, comments will be prohibited if the content is irrelevant to the Board, repetitious, offensive, inflammatory, irrational, deemed a personal attack, or interferes with the rights of other speakers. Comments made during this time will be monitored by the Board President.

19. **ADJOURNMENT**

This Meeting will be streamed live online via the link <https://livestream.nyeschools.org/ViewStream.html> on the Nye County School District website. Click on the following link if you have difficulties with the live streaming: <https://bit.ly/ncsdbotmeetings>.

Public input may be accepted live via email for the duration of the Meeting and shared during the public input designated timeframe (all rules and timelines as listed in the Agenda still apply). Public comments made by members of the public attending the meeting virtually must be emailed to publiccomment@nyeschools.org and must include:

- a. The author's first and last name
- b. The author's phone number (will not be read with comment)
- c. Date of the Meeting for which the comment is intended

Nye County School District (NCSD) will empower students to learn at their highest level in an environment of mutual respect.

The NCSD BOT Goals are as follows:

Culture

Improve and sustain a culture of learning for all through:

- ◆ Recruiting, selecting, inducting, supporting, evaluating, and developing staff.
- ◆ Fostering a safe and respectful learning and working environment.
- ◆ Promoting ongoing family and community engagement in pursuit of our vision.

Academic

Elevate achievement and support lifelong learning for all through:

- ◆ Creating and sustaining a results-focused learning environment; establishing measurable goals for all.
- ◆ Creating and sustaining an instructional framework and common language to ensure essential content standards drive instruction.

The notice for this posting was 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. A Public Binder will be available for viewing at the scheduled location at the time of the Meeting.

NYE COUNTY SCHOOL DISTRICT NOTICE OF NONDISCRIMINATION

Nye County School District (NCSD) does not discriminate on the basis of race, color, religion, national origin, ancestry, disability, age, marital status, sex, sexual orientation, gender identity or expression, or any other category protected by applicable state or federal law in its program and activity, including employment. In keeping with requirements of federal and state law, NCSD strives to remove any vestige of discrimination in accommodating the public at public meetings.

The Nye County School District is pleased to provide reasonable accommodations for the disabled. Members of the public who are physically handicapped and require special accommodations or assistance to attend the meeting are requested to notify the Executive Assistant to the Superintendent and Board of Trustees in writing at 484 S West Street, Pahrump, NV 89048, email Iliana Garcia at igarcia@nyeschools.org, or call 775-727-7743, ext. 239 at least one week before the meeting.

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
August 15, 2024**

CALL TO ORDER

Mr. Gent called the meeting to order at 5:30 p.m.

PLEDGE OF ALLEGIANCE

Gabbs School student, Scotty Riggins, led the Pledge of Allegiance.

WELCOME

Mr. Gent welcomed everyone to the Board of Trustees meeting.

RECOGNITIONS

Mrs. Weir recognized the Daughters of the American Revolution (DAR), the Pahrump Springs Chapter, for all their donations and support of the Amargosa School. She also recognized Katie Trombley from Landmine Fitness for donating 50 brand-new shoes to students and thanked all the supporters for their generosity.

ROLL CALL

Present: Nathan Gent, Vice President; Larry Small, Clerk; Robert White, Member; Leslie Campos, Member; Chelsea Silva, Member; Chelsy Fischer, Member.

Absent: Bryan Wulfenstein, President.

Present: Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Laura Weir, Assistant Superintendent; Genoveva Lopez-Angelo, Assistant Superintendent; Brian Kunzi, DA; Ray Ritchie, Chief Operating Officer; Chelle Wright, Director of HR; Rob Williams, Director of Technology; Dr. Kenneth Weaver, Director of Assessment & Accountability; Nate Cardinal, Project Manager; Iliana Garcia, Executive Assistant.

ADOPTION OF AGENDA

Mr. Gent adopted the agenda as is.

GENERAL PUBLIC INPUT

None.

CONSENT AGENDA

- July 18, 2024 minutes
- 2023-2024 Nevada Educator Performance Framework (NEPF) Report
- NCS D Test Administration and Security Manual 2024-2025
- 4th Quarter Quarterly Report
- First Reading NCS D Policy: 0420 - Organization of the Board of Trustees; 7477 - Participation In Athletics

Mr. Small made a motion to approve the Consent Agenda. Mr. White seconded, and the motion passed with a vote of all in favor 6-0.

ADMINISTRATOR'S REPORT

Mrs. Lopez-Angelo introduced Charles Keller, the principal of Gabbs. Mr. Keller presented his school spotlight via PowerPoint. He spoke about the Gabbs staff, highlights for Gabbs from 23-24, coming up for 24-25, and the goals for 24-25.

Dr. Kenny Weaver presented information on Truancy and Chronic Absenteeism. He explained how his department is working on incentives to encourage students to attend school. He also spoke about the upcoming changes for the 24-25 school year; unfortunately, the Juvenile Probation Office has eliminated the truancy officers, which means this will fall upon the schools, district, and School Resource Officers (SROs). Meetings are being held with the schools to formulate a process and update changes to attendance regulations. He explained the difference between chronically absent and chronically truant. He spoke about encouraging attendance to students at a young age, K-2, so they can continue to have good attendance throughout the rest of their education.

Mike Hush spoke about the bus replacement program, the process for getting the buses certified, the Equipment Replacement Program (ERP), the GPS system, the student tracking/parent app, stop safety, and road hazards.

Nate Cardinal gave an update on summer school projects: Gabbs, the single-point fence is installed, and the school rekey is complete; Round Mountain schools single-point installation has started, the school rekey is complete; concrete was poured at the new bus loop, and held first gym floor recoat training; Tonopah High School had all new air conditioners installed; Tonopah Elementary School is on schedule; Beatty Elementary School had slurry seal done to all the asphalt, and the concession stand was painted; Beatty High School slurry sealed all the asphalt, and the football field was painted; Amargosa School had shade structures installed; Rosemary Clarke Middle School (RCMS) had another successful foundation lift and roof project is still in progress; JG Johnson Elementary School had all the rooftop air conditioners replaced and phase four of the front landscaping is complete; Mt Charleston Elementary School had the teacher's lounge and library painted, Hafen Elementary School cleaned up debris and the landscape; Pahrump Valley High School (PVHS) has all new HVAC controllers to the cooling tower and the practice field is about 70% complete; Pathways School has been rekeyed and the gym has been painted; district wide has custodial work orders at all school sites; security window film installed 60%; gym floors are complete and carpets were cleaned. Mr. Cardinal thanked the M&O and custodial staff for their support.

Mrs. Weir and Lopez-Angelo shared a spreadsheet of the board goals via PowerPoint. They presented the goals and how they will be tracked, and they plan to present the progress at the Board Meetings.

SUPERINTENDENT'S REPORT

Dr. Gent stated that the leadership team had visited every school site this year. He has seen a lot of excitement and has received positive feedback. He informed everyone that Rob's weekly update now includes an M&O section, and he has also seen notable changes at schools like JG Johnson's front office area and Pathways flooring. Dr. Gent spoke about the upcoming legislation that includes 147 educational Bill Draft Reviews (BDRs). He specifically briefed about a certain BDR that would appoint the Board of Trustees instead of electing them, and he recommended speaking to the lobbyist on this BDR. He also gave an update about holding the first Superintendents' Student Advisory Board meeting along with Mr. Small on September 9th. A student suggestion box has also been created, and the students are starting to use it. Dr. Gent also spoke about the two topics that keep being brought up: the four-day school week in Pahrump. They have met with the teachers and support staff unions. The support staff union is not interested at this time, but the teachers union is interested. Mr. Wulfenstein asked them to assemble the information and surveys before bringing it to the Board as an item. The other item is cell phones in schools, and the research indicates that removing cell phones from schools automatically increases social and emotional learning and increases test scores. The school Board needs to be prepared and stand behind the decision. Dr. Gent suggested waiting and learning from Clark County and Carson City School District's successes and mistakes.

BOARD REPORTS

Mrs. Campos was very excited to see the changes in the Participation in Athletics Policy, which will benefit rural communities.

Mrs. Fisher spoke about a meeting she had with Dr. Gent and Mrs. Wright about a possible Parent Volunteer Coordinator and will provide an update to the Board. She also attended Hafen Elementary's Open House. It was a complete turnaround from the last four years, with happy faces and excitement. She thanked all the staff for their hard work.

Mrs. Silva attended RCMS's Open House. She commended all the staff, the leadership at the school, and all the teachers, and it was exciting and well done.

Mr. White spoke about a meeting he had with the Superintendents, Mr. Wulfenstein and Mrs. Fischer, about a possible presentation from First Choice Pregnancy. They came to the consensus that if First Choice wants to present, they will need to fill out the flyer approval and facilities use forms.

Mr. Small attended both RCMS and PVHS's Open Houses and thanked all the staff for a job well done.

Mr. Gent was very impressed with the beginning of the school year and thanked everyone for all their hard work.

SPECIAL OLYMPICS PRESENTATION

Mr. Small spoke about being associated with Special Olympics for the past 5-7 years, as well as being coach and assistant coach for the athletes in town. It is an honor for him to serve the special kids in the schools and community. He presented Dominique Christian, Director of Schools Initiatives, with Special Olympics. She presented what Special Olympics does: Unified Champion Schools, Unified Sports, Inclusive Youth Leadership, Whole School Engagement, Impact, and Call to Action.

DISTRICT PERFORMANCE PLAN 2024-2025

Dr. Weaver presented the District Performance Plan 24-25 via PowerPoint. He spoke about the background, successes, project goals, problem statements, annual performance Objectives, improvement strategies, formative measures, positions responsible, annual performance objectives, analysis, results, and Conclusions. Mrs. Silva thanked Dr. Weaver for his presentation.

To attain Board approval via resolution to apply for a principal forgiveness loan for the construction of a water treatment plant at the Amargosa Campus

Mr. Cardinal and three other individuals who attended via Zoom spoke about a resolution needed to apply for a loan for the Amargosa well arsenic issue. There are a couple of options: First, they will apply for the principal forgiveness loan, and if that doesn't work, there is a loan with a 50% market reduction they can apply for. Mrs. Silva asked what the principal forgiveness loan entailed. Maryanne Denton with Rural Community Assistance Corporation (RCAC), a small utility consultant that works with the Nevada Division of Environmental Protection Office of Financial, they administer drinking water state revolving funds. Maryanne explained that the Principal Forgiveness Loan is essentially a grant with no payments or interest. There are only so many principal forgiveness loans available every year. In case the principal forgiveness loan is not available, the application goes to the Board of Financing Water Projects. Because the school is considered disadvantaged, they would be eligible for a 40-year long-term loan qualified at 50% of the market reduction, they recognize the necessity for this project. Maryanne has met with Nate, Rae, and Reshet about this loan and the process. Right now, the arsenic treatment plant is being investigated, and once a preliminary engineering report is provided, they can apply for one of the quarterly meetings. Maryanne stated that signing this governing board resolution does not say a loan has to be taken, and it just allows the application to be submitted. If

approved, it will come back to the Board for approval. Mr. Gent asked if there were any drawbacks, and Maryanne responded that, in her experience, she had seen no drawbacks.

Mrs. Silva made a motion to approve the resolution application. Mr. White seconded, and the motion passed with a vote of all in favor 6-0.

Recommendation for the Board to reject the intercom replacement bids, thereby canceling project number PWP NY-2024-461

Mr. Cardinal requested that the Board reject all bids because the labor side came in high. He would like to pursue other options.

Mr. White made a motion to reject all bids for item number 14. Mr Small seconded, and the motion passed with a vote all in favor 6-0.

To form a Finance Committee consisting of three Board members to review NCS D financial records

Mrs. Fischer requested that a Board committee be formed to review financial documents. Mr. Gent mentioned that he did not think a mandatory number of members was needed. If there are less than three, they can still form a committee. Mrs. Silva showed interest in joining the committee.

Mrs. Fischer made a motion to approve the formation of a finance committee consisting of two board members, Mrs. Fischer and Mrs. Silva. Mr. Gent seconded, and the motion passed with a vote of all in favor 6-0.

DISCUSSION/APPROVAL OF THE NCS D WARRANTS

Mr. White asked about voucher number 1461's negative balance. Mr. Ritchie believed it was a refund from a conference. He will look into it for confirmation and get back to Mr. White.

Mr. Small made a motion to approve the NCS D warrants. Mr. White seconded, and the motion passed with a vote of 5-1. Mrs. Fischer voted Nay.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS

Dr. Gent would like to discuss meaningful participation in the BOT meeting at all locations.

Mr. Gent would like staff to research the possibility of having the district participate in the Special Olympics. He would also like to see a discussion about cell phones in the schools, possibly in November.

Mrs. Fischer would like to discuss the responses she received during her meeting with Dr. Gent and Mrs. Wright.

Mrs. Silva asked about highlighting the student suggestions during future Administrative Reports.

DISCUSSION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY THE DATE OR ATTENDANCE AREA OF FUTURE BOARD MEETINGS

Mr. Small reminded everyone about the Tonopah Elementary project tour before the BOT meeting.

Mr. Gent asked if, for the October 17th meeting in Round Mountain, a tour could be coordinated with the Round Mountain Gold Mine. Mrs. Weir will coordinate.

Dr. Gent also mentioned seeing the new mural at the Round Mountain HS gym, which was donated by the Gold Mine, before the tour so they could express their gratitude.

GENERAL PUBLIC INPUT

Two public comments were made.

ADJOURNMENT

Vice President Gent adjourned the meeting at 8:04 p.m.

By _____

Larry Small, Clerk

DRAFT



Nye County School District

Board Policy

Policy 0420

ORGANIZATION OF THE BOARD OF TRUSTEES

PURPOSE: To identify the number of Nye County School District (NCSD) Board members and election districts

RESPONSIBLE OFFICE: NCSD Board of Trustees/Superintendent

Organization By-Laws

Membership:

The Board of Trustees of the Nye County School District consists of seven members. These members are to be elected from the **following** School Trustee Election **Areas** ~~Districts~~, which are:

Area I: **Population of 7,324** Nye County voting precincts 1, 2, 6, 8, 12, 14, 18, 26, 35 and 36

Area II: **Population of 7,108** Nye County voting precincts 10, 23, 32, and 33

Area III: **Population of 7,537** Nye County voting precincts 11, 16, and 27

Area IV: **Population of 7,413** Nye County voting precincts 9, 17, 21, 25, 29, and 30

Area V: **Population of 7,428** Nye County voting precincts 19 and 20

Area VI: **Population of 7,409** Nye County voting precincts 24, 28, and 31

Area VII: **Population of 7,804** Nye County voting precincts 22 and 34

REVISION HISTORY

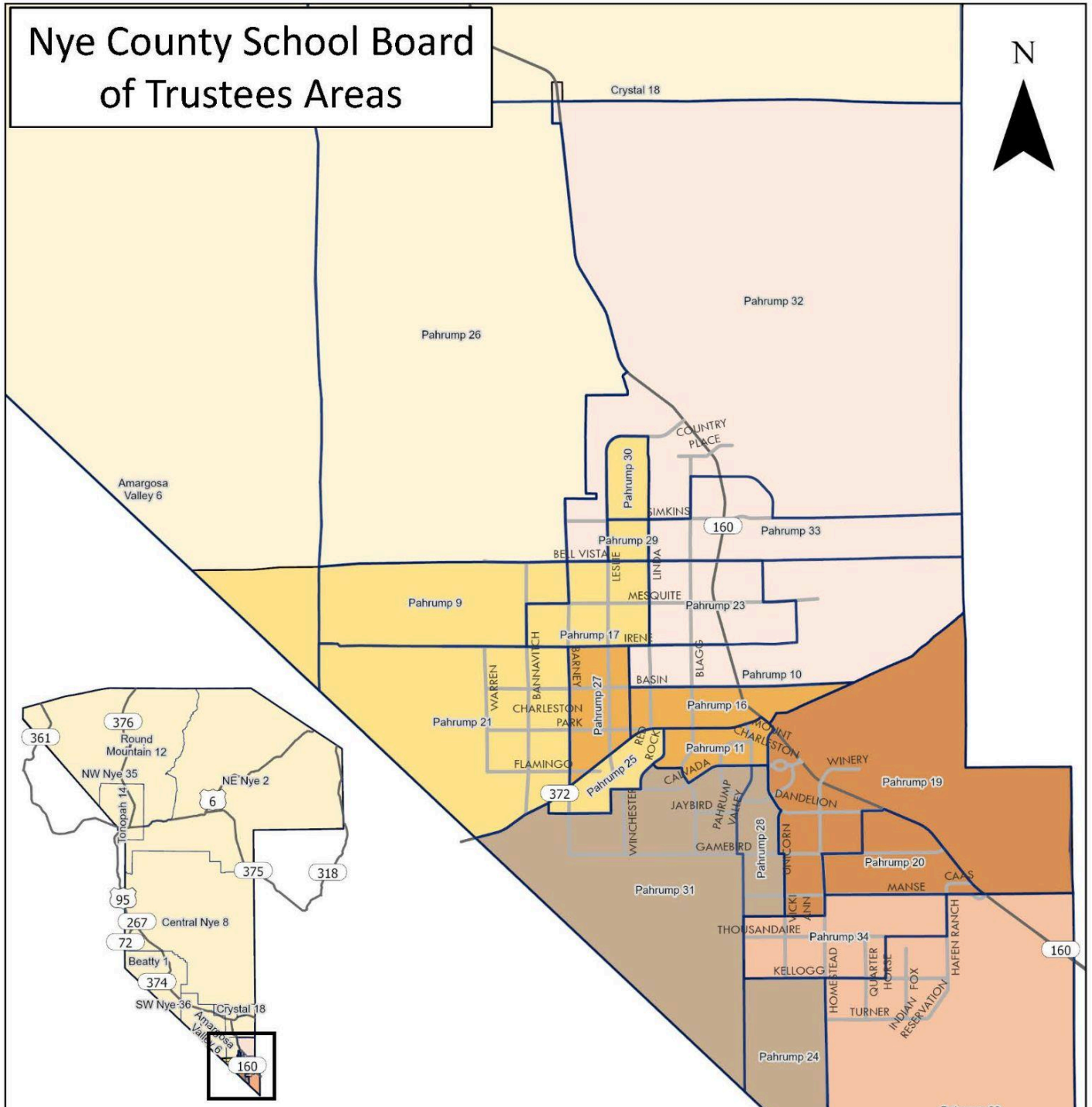
Date	Revision	Reviewed	Modification
June 28, 1995	1.0		Adoption
April 21, 2022	2.0		Amendment
Date of Approval	3.0		Amendment: Removed population of each Area, replaced with Nye County voting precinct numbers



Nye County School District - Board Policy

Policy 0420

ORGANIZATION OF THE BOARD OF TRUSTEES



Trustee Area 1		Trustee Area 4	
Beatty # 1	Tonopah # 14	Pahrump # 9	Pahrump # 25
NE Nye # 2	Crystal # 18	Pahrump # 17	Pahrump # 29
Amargosa Valley # 6	Pahrump # 26	Pahrump # 21	Pahrump # 30
Central Nye # 8	NW Nye # 35	Trustee Area 5	
Round Mountain # 12	SW Nye # 36	Pahrump # 19	Pahrump # 20
Trustee Area 2		Trustee Area 6	
Pahrump # 10	Pahrump # 32	Pahrump # 24	Pahrump # 31
Pahrump # 23	Pahrump # 33	Pahrump # 28	
Trustee Area 3		Trustee Area 7	
Pahrump # 11	Pahrump # 27	Pahrump # 22	Pahrump # 34

- Major Roads
- Highways
- Trustee Area 1
- Trustee Area 2
- Trustee Area 3
- Trustee Area 4
- Trustee Area 5
- Trustee Area 6
- Trustee Area 7



Created by:
Nye County GIS
80 N. Floyd Dr.
Pahrump, NV, 89060
Phone: (775)-751-6295
Date: 11-9-23

This map is for illustrative purposes only and does not represent a survey. No liability is assumed by Nye County



2nd Reading



Nye County School District

Board Policy

Policy 7477

PARTICIPATION IN ATHLETICS

PURPOSE: To provide further guidelines for the participation in athletics.

RESPONSIBLE OFFICE: Site Administrator

Minimum Number of Students to Field a Team

Baseball/Softball	12
Basketball	8
Cross Country	7
Football	12
Golf	5
Soccer	14
Track (combined boys/girls, Grades 7-12)	12
Volleyball	9
Wrestling	5
Cheerleading	6
Drill Team	6

Each team must have the minimum number of eligible participants indicated five (5) school days prior to the first contest. **Upon approval by the superintendent, schools may be granted exceptions to minimum team size requirements in circumstances where those requirements cannot be met.** Once the season has begun, the school administration, along with the District administration, may suspend a season due to a lack of participation.

Maximum Number of Events Allowed

Baseball/Softball	21+2 Tournaments or any combination thereof, plus Playoffs
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Basketball (Varsity &



Nye County School District - Board Policy

Policy: # too

NAME OF POLICY HERE TOO

JV, boys/girls)	18+2 Tournaments + Playoffs
Basketball (Gr. 7-8)	15+Playoffs
Cross Country	14+Zone & State
Football (Varsity & JV)	9+Playoffs
Golf	14+Post Season
Track	14+Post Season
Volleyball	18+2 Tournaments + Post Season
Wrestling	15+Post Season Contacts
<u>Middle School</u>	
Basketball	15 Contacts
Football	8 Contacts
Golf (RCMS only)	4 Contacts
Track	6 Contacts
Volleyball	12 Contacts

REVISION HISTORY

Date	Revision	Reviewed	Modification
June 1, 2010	1.0		Adoption
May 15, 2013	2.0		Amendment
Date of Approval	3.0		Amendment: Added exception to minimum team size requirements.



Nye County School District

Board Policy

8483

DEPARTMENT OF MOTOR VEHICLE (DMV) DRIVER HISTORY RECORDS CHECK

PURPOSE: To safeguard people and equipment, reduce the frequency and severity of accidents, and reduce liability.

RESPONSIBLE OFFICE: Chief Operating Officer (COO)/Designee & Director of Transportation/Designee

Driving a Nye County School District (NCSD) vehicle is a privilege. NCSD reserves the right to deny or revoke driving privileges in the event NCSD determines that an individual's use of an NCSD vehicle poses a risk to NCSD or the public safety or a liability for NCSD.

If a new employee's position requires that the employee operate an NCSD vehicle, employment will be contingent upon receipt of and a satisfactory review of a motor vehicle DMV Driver History record. NCSD may, at any time, review an existing employee's motor vehicle record to determine if the driver retains an acceptable driving record. NCSD expects to review driver records at the time of hire and at least annually but may also review them at a more frequent interval if necessary. This also applies to Board of Trustee (BOT) members who occasionally use NCSD vehicles or use their personal vehicles on NCSD-related business.

An employee who does not operate an NCSD vehicle at the time of hire but is tasked to do so after initial hire must provide the Transportation Department with a DMV Driver History record no more than 30 days old before operating any NCSD vehicle.

Drivers Employees who receive traffic citations while acting as an agent of NCSD will be responsible for paying in full any outstanding fines in accordance with all applicable federal, state, and local laws. Employees are required to promptly report and provide a copy of the citation to their supervisors within one (1) business day. Any moving violations or accidents that occur during their employment, whether the incident occurred while driving on an NCSD-related-business vehicle or on personal time in a privately owned vehicle regardless of any issue of fault, must be reported. Any reported traffic citations must be provided to the Transportation Department before the employee is authorized to resume operating an NCSD vehicle.

Violation of NCSD motor vehicle use policies and regulations may subject the employee to progressive discipline, up to and including termination.

REVISION HISTORY

Date	Revision	Reviewed	Modification
September 11, 2008	1.0		Adoption
November 9, 2020	2.0		Amendment
September, 2024	3.0		Amendment: Updated driver history record and reporting citation process
			15



Nye County School District - Board Policy

8483

DEPARTMENT OF MOTOR VEHICLE (DMV) DRIVER HISTORY
RECORDS CHECK

1st Reading



Nye County School District

Board Policy

8482

USE OF PRIVATELY OWNED VEHICLES (POV) FOR SCHOOL DISTRICT BUSINESS

PURPOSE: To provide guidelines for the use of private vehicles.

RESPONSIBLE OFFICE: Chief Operating Officer (COO)/Designee

The Nye County School District (NCSD) Board of Trustees (BOT) authorizes employees, BOT members, parents/legal guardians, volunteers and students to use a **POV** ~~privately-owned vehicles~~ while conducting NCSD business when the use of a ~~school-district~~-owned vehicle is deemed not to be warranted or economically feasible, and the owner of the **POV** ~~privately-owned vehicle~~ agrees to use ~~his/her~~ **their** own vehicle.

REVISION HISTORY

Date	Revision	Reviewed	Modification
September 11, 2008	1.0		Adoption
November 9, 2020	2.0		Amendment
September 2024	3.0		Amendment: Added Privately Owned Vehicles (POV)



NYE COUNTY SCHOOL DISTRICT

484 S WEST STREET • PAHRUMP, NEVADA 89048 • TELEPHONE (775) 727-7743 • FAX (775) 727-7768

EXECUTIVE CABINET

Joseph H. Gent, Ed.D. - Superintendent
Laura Weir - Assistant Superintendent
Genoveva Lopez-Angelo - Assistant Superintendent
Ray Ritchie - Chief Operating Officer

BOARD OF TRUSTEES

Bryan Wulfenstein - President
Nathan Gent - Vice President
Larry Small - Clerk
Leslie Campos
Chelsy Fischer
Chelsea Silva
Robert White

MEMORANDUM

TO: NCS D Board of Trustees

FROM: Kenny Weaver, Director of Assessment & Accountability
Candace Mapp, Director of Curriculum & Instruction PK-5

DATE: August 22, 2024

RE: Rate of Improvement for K-3 Reading

On April 20, 2024 the Superintendent of Public Instruction sent a Memorandum regarding the rate of improvement for Kindergarten through Grade 3 reading. Governor Joe Lombardo and the Nevada Department of Education recommended that school districts follow one of the two metrics as established by the Governor’s Acing Accountability Plan.

The Departments of Assessment & Accountability and Curriculum & Instruction are recommending that the Board of Trustees approve that NCS D follows the below metric:

K-3 literacy growth expectation indicates pupils will have met or exceeded their personalized learning growth goal in reading.

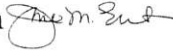
Please see the attached Department of Education Memorandum for further information. Thank you.



STATE OF NEVADA
DEPARTMENT OF EDUCATION
700 E. Fifth Street | Carson City, Nevada 89701-5096
Phone: (775) 687-9200 | www.doe.nv.gov | Fax: (775) 687-1116

MEMORANDUM

TO: Nevada School District Superintendents
Charter School Directors

FROM: Jhone M. Ebert, Superintendent of Public Instruction 

DATE: April 29, 2024

SUBJECT: Rate of Improvement for Kindergarten through Grade 3 Reading

Across multiple years there has been some confusion regarding the establishment of a “rate of improvement” for measuring student performance in K-3 reading. Reference to this requirement for Nevada’s local Read by Grade 3 programs is noted in Section 10, Subsection 1, Items (a) (b) of the Nevada Read by Grade 3 Act (AB 289 – 2019). The entire text of this section is provided below with the specific “rate of improvement” language indicated in **bold**.

Sec. 10. NRS 392.775 is hereby amended to read as follows:

392.775 On or before October 15 of each year, the board of trustees of each school district shall:

1. Prepare a report concerning the number and percentage of pupils at each public elementary school within the school district who:

(a) Were designated in grade 3 to be provided intervention services and intensive instruction while enrolled in an elementary school pursuant to NRS 392.760 for a deficiency in the subject area of reading, including whether or not any such pupils were previously provided intervention services and intensive instruction; and

(b) Received educational programs or services identified pursuant to subsection 1 of NRS 392.750 at each grade level and whose proficiency in the subject area of reading:

(1) Did not improve at a rate prescribed by the board of trustees of the school district, indicating a need for more intensive or different interventions; and

(2) Improved at a rate prescribed by the board of trustees of the school district, indicating progress toward performing at a level determined by a statewide assessment to be within the level established by the State Board for pupils enrolled in the same grade in which the pupils are enrolled.

In an effort to provide clarity regarding the determination of a “rate of improvement” for K-3 reading, Governor Joe Lombardo and the Nevada Department of Education are recommending the following two metrics as established by the Governor’s [Acing Accountability Plan](#):

- 1. K-3 literacy growth expectation indicates at least 65% of pupils meet or exceed their personalized learning growth goal in reading; and**
- 2. K-3 literacy proficiency expectation indicates a 5-point annual increase achieved on the NWEA MAP Growth Reading Assessment.**

cc: Ann Marie Dickson, Deputy Superintendent, Student Achievement Division
Cindi Chang, Director, Office of Teaching and Learning, Student Achievement Division

READ BY GRADE 3 LOCAL LITERACY PLAN FOR THE 2024-2025 SCHOOL YEAR

I. LOCAL PROGRAM CONTACT SECTION

Name of School District or Charter Organization/School:		Date:	
--	--	--------------	--

Number of Sites Being Served?		Grade Spans Offered:	K-2		K-3		K-4		K-5		K-6		Other	
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Read by Grade 3 Local Literacy Plan Lead Contact Person:

Name:		Title:	
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Phone #		Email Address:	
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Provide a list of the names and titles of the members of your Local Literacy Plan Team:

Is your program a new program that has never Submitted a Local Literacy Plan to the Nevada Department of Education?	YES		NO		If yes, what year did your site open?	
--	-----	--	----	--	--	--

How many academic years has your program/school been participating in Read by Grade 3?	20
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II. INTRODUCTION SECTION

Briefly describe the impact that Read by Grade 3 has had on your community including administrators, literacy specialists, classroom teachers, students (with specific reference to students reading below grade level and their families).

List 3-5 primary goals of your Read by Grade 3 Local Literacy Plan:

AB 289 (2019) REQUIREMENT #1:

LEA Plan for Implementing the Literacy Specialist Requirement

In answering the following questions, provide an explanation on how your program plans to implement the role of the Read by Grade 3 Literacy Specialist as required in the Read by Grade 3 Act [AB 289 \(2019\)](#) and in the Read by Grade 3 Regulations (NAC 388.662 & 388.666).

1. Describe how your program plans to ensure that the AB 289 Literacy Specialist Qualifications are met per AB 289 (2019) Section 2.1 (a), (b), (c), (d), (e).

2. Describe how your program plans to establish and maintain the recommended Duties and Responsibilities of the Read by Grade 3 Literacy Specialist role per AB 289 (2019), Section 2.4 (c) and the recommended language for NAC 388.666.

3. Describe how your program plans to ensure that all Read by Grade 3 Literacy Specialists receive the required training or professional development in reading per AB 289 (2019), Section 2.4 (a) and the language of NAC 388.662.

4. Describe your program's plan for guaranteeing that the Literacy Specialist consults with the site administrator and other literacy personnel to ensure that intervention services and intensive instruction are provided for students performing below grade level in reading (for as long as it is necessary) while these students are enrolled in the elementary setting per AB 289 (2019), Section 7. 2 (a).

5. Describe your program's procedures for facilitating collaboration between literacy specialists and classroom teachers per AB 289, Section 1 (d). 23

AB 289 (2019) REQUIREMENT #2:

LEA Plan for Implementing the Required Professional Learning for Elementary Teachers

In answering the following question, explain how your program plans to implement the required professional learning for elementary school teachers as required in the Read by Grade 3 Act (AB 289-2019) and in the language for the Read by Grade 3 Regulations (NAC 388.664).

- 1. Describe how your program plans to ensure that all teachers employed by a school district or charter school to teach at an elementary school receive the required training or professional development in reading per AB 289 (2019), Section 2.4 (b) and the language of NAC 388.664.**

24

AB 289 (2019) REQUIREMENT #3:

**LEA Plan for Providing Intervention Services and Intensive Instruction for Elementary Students
Performing Below Grade Level in Reading**

In answering the following questions, describe the systems and structures that your district or charter organization plans to put into place that will guarantee that intervention services and intensive instruction are being provided for elementary students who are performing below grade level in reading as required in the Read by Grade 3 Act – AB 289 (2019).

1. What are the systems and structures that will be put into place to ensure intervention services and intensive instructions are provided for **K-3 students who are performing below grade level in reading? Be sure to address regularly scheduled reading sessions in small groups and the 5 pillars of reading (phonological and phonemic awareness, decoding skills, reading fluency, vocabulary, and reading comprehension strategies).**

2. What are the systems and structures that will be put into place to ensure intervention services and intensive instructions are provided for **4-5 students who are performing below grade level in reading? Be sure to address regularly scheduled reading sessions in small groups and the 5 pillars of reading (phonological and phonemic awareness, decoding skills, reading fluency, vocabulary, and reading comprehension strategies).**

AB 289 (2019) REQUIREMENT #4:

LEA Plan for Implementing an Assessment System Designed to Measure the Reading Proficiency of Elementary Students

In answering the following questions, explain the procedures that your program plans to use for assessing student proficiency in reading.

1. Describe the procedures that your program plans to use for assessing the reading proficiency of elementary students. These procedures require the use of valid and reliable standards-based assessments that have been approved by the Nevada State Board of Education per AB 289 (2019), Section 1 (b) and by State Board Regulations (NAC 388.660). [At this point in time, these assessments include the NWEA MAP Reading Assessment for K-3 students and the SBAC ELA Assessment for 4th and 5th grade students.]

2. Describe how your program plans to assess all kindergarten students within the first 30 days of school or upon enrollment (if the student enrolls after that period and has not been previously assessed) per AB 289 (2019), Section 1(b-1).

3. Describe how your program plans to assess students in each grade level of the elementary school at which the students are enrolled per AB 289 (2019), Section 1 (b-2).

THE IMPLEMENTATION ROADMAP

Please complete the following Implementation Roadmap

PRIMARY ACTIVITIES (5-7)	OUTCOME MEASURES	ALIGNMENT TO LLP GOAL(S)	ALIGNMENT TO READ BY GRADE 3 REQUIREMENTS

THE IMPLEMENTATION ROADMAP

Please complete the following Implementation Roadmap

PRIMARY ACTIVITIES (5-7)	OUTCOME MEASURES	ALIGNMENT TO LLP GOAL(S)	ALIGNMENT TO READ BY GRADE 3 REQUIREMENTS

THE IMPLEMENTATION ROADMAP

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THE IMPLEMENTATION ROADMAP

Please complete the following Implementation Roadmap

PRIMARY ACTIVITIES (5-7)	OUTCOME MEASURES	ALIGNMENT TO LLP GOAL(S)	ALIGNMENT TO READ BY GRADE 3 REQUIREMENTS

Technical Assistance Guide for Read by Grade 3 2024-2025 Local Literacy Plans

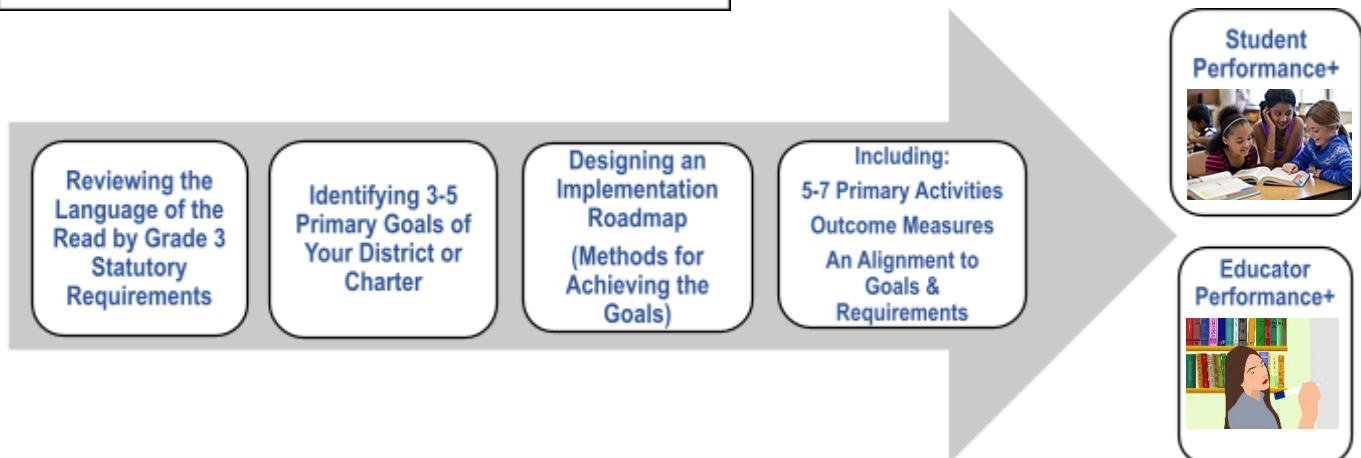
This Read by Grade 3 Local Literacy Plan Technical Assistance Guide is provided to assist districts and charter schools to assist them in drafting their Read by Grade 3 Local Literacy Plan. This document is aligned with Nevada’s Read by Grade 3 legislation and regulations.

Directions: Use this document to guide your team in completing each section of the Read by Grade 3 Local Literacy Plan template.

Start by preparing your team to complete the Read by Grade 3 Local Literacy Plan with an understanding of the entire process.

The first step in engaging in the planning and writing of your district or charter Read by Grade 3 local literacy plan is to establish a uniform level of understanding of the entire process. Graphic 1 below depicts the stages of this planning process. The activities lead to the **overarching priority** of every stage of this process – an improvement in student performance and an improvement in educator performance.

Graphic 1.
The Pathway for Creating a Local Literacy Plan in Nevada





STEP 1: Section I – Local Program Contact Information

Complete Section I by filling in the requested demographic information. Be sure to include the names and titles of the members of your Read by Grade 3 Local Literacy Plan team.

STEP 2: Section II – Introduction

Part 1 – As a team, discuss the impact of the Read by Grade 3 program on your district or charter school. Consider how the program has impacted administrators, Read by Grade 3 Literacy Specialists, teachers, and students. Summarize your discussion in a brief paragraph.

Part 2 – Determine the primary goals to be accomplished through implementation of your Read by Grade 3 Local Literacy Plan. List no more than three to five goals in this section. The primary goals should be overarching and measurable. Guiding question: What are the intended outcome(s) if the plan is fully enacted?

Step 3: Section III – [AB 289 \(2019\)](#) Requirements #1 - #4

Use the following statutory language to guide your writing to complete the required questions included in requirements 1-4 of your plan. Only the specific references of AB 289 (2019) and the accompanying regulations in the local literacy plan template can be found below. It is not the entire law. These sections of the law will offer assistance as you develop your plan.

[AB289 \(2019\)](#)

Sec. 1 NRS 3881.57 is hereby amended to read as follows:

1. The board of trustees of each school district and the governing body of each charter school shall prepare a plan to improve the literacy of pupils enrolled in an elementary school. Such a plan must include, without limitation:
 - (b) Procedures for assessing a pupil’s proficiency in the subject area of reading using valid and reliable standards-based assessments that have been approved by the State Board by regulation:
 - (1) Within the first 30 days of school after the pupil enters kindergarten or upon enrollment in the elementary school if the pupil enrolls after that period and has not been previously assessed; and
 - (2) During each grade level of the elementary school at which the pupil is enrolled as determined necessary.
 - (d) Procedures for facilitating collaboration between licensed teachers designated as literacy specialists and classroom teachers.

Sec. 2. NRS 388.159 is hereby amended to read as follows:

1. The principal of a public elementary school, including, without limitation, a charter school, shall designate a licensed teacher employed by the school to serve as a literacy specialist. The licensed teacher so designated must:
 - (a) Demonstrate the ability to improve the literacy of pupils;
 - (b) Demonstrate competency in effective instruction in literacy and the administration of assessments;
 - (c) Demonstrate an understanding of building relationships with teachers and other adults;
 - (d) Collaborate with the principal of the public elementary school to develop a schedule of professional development and assist in providing such professional development; and



- (e) Assist teachers at the school by implementing a system of support which includes various methods to provide intervention services and intensive instruction for pupils who have been identified as deficient in the subject area of reading.
- 2. A school district or charter school may provide additional compensation to:
 - (a) A licensed teacher designated as a literacy specialist pursuant to this section; or
 - (b) A licensed teacher who is employed by a school district or charter school to teach at an elementary school and provides instruction in reading.
- 3. Each licensed teacher employed by a school district or charter school to teach at an elementary school and who is responsible for providing instruction in reading shall complete professional development developed by a licensed teacher designated as a literacy specialist pursuant to subsection 1 in the subject area of reading.
- 4. The State Board shall prescribe by regulation:
 - (a) Any training or professional development that a licensed teacher designated as a literacy specialist is required to successfully complete (see NAC 388.662)
 - (b) Any professional development that a teacher employed by a school district or charter school to teach at an elementary school is required to receive as developed by a licensed teacher designated as a literacy specialist in the subject area of reading; and
 - (c) The duties and responsibilities of a licensed teacher designated as a literacy specialist (see NAC 388.666)

Sec. 7. NRS 392.760 is hereby amended to read as follows:

- 2. The principal of a school, in consultation with the literacy specialist designated pursuant to NRS 388.159 and any teacher or other person with knowledge and expertise related to providing intervention services and intensive instruction to the pupil:
 - (a) Shall ensure that the pupil continues to [receive] be provided intervention services and intensive instruction in the subject area of reading [.] for as long as it is determined to be necessary while the pupil is enrolled at the elementary school. Such instruction must include, without limitation, strategies based upon evidence-based research that will improve proficiency in the subject area of reading.

NAC 388.666 – Duties of the Read by Grade 3 Literacy Specialist

A literacy specialist shall:

- 1. Demonstrate leadership in instruction, intervention, assessment, professional learning and family engagement relating to literacy as outlined in a plan to improve the literacy of pupils as required by NRS 388.157;
- 2. Assist teachers at the school where the literacy specialist is employed by implementing a system of support which includes, without limitation, various methods to provide literacy instruction, intervention services and intensive instruction for pupils who have been identified as deficient in the subject area of reading, including, without limitation, pupils who are reading below grade-level expectations;
- 3. Support teachers in establishing plans to monitor the growth and increase the proficiency of pupils in reading by regularly assessing the growth of pupils in any area of deficiency in reading, including, without limitation, reading below grade-level expectations;
- 4. Collaborate with the principal of the elementary school where the literacy specialist is employed to develop a schedule of the professional development prescribed by NAC 388.664 for teachers and assist in providing such professional development;
- 5. Provide any necessary additional instruction to teachers and administrator concerning the assessments approved in NAC 388.660;
- 6. Provide instruction and support for the parents and guardians of pupils who have been identified as deficient in the subject area of reading, including, without limitation, pupils who are reading below grade-level expectations; and
- 7. Assist teachers and administrators in analyzing pupil data and the effectiveness of intervention services and intensive instruction to make strategic and ongoing instructional decisions.



NAC 388.662 – Required Training or Professional Development for the Read by Grade 3 Literacy Specialist

A literacy specialist shall complete training or professional development concerning:

1. The standards of content and performance for English language arts for all grades at an elementary school;
2. The current Nevada State Literacy Plan, in the form most recently published by the Department, which may be obtained free of charge on the Internet website maintained by the Department, and the plan prepared by the board of trustees of the school district or the governing body of the charter school where the literacy specialist is employed to improve the literacy of pupils as required by NRS 388.157;
3. Evidence-based instructional resources and methods for instruction and intervention in literacy, including, without limitation, the instruction and intervention required by NRS 392.750 to 392.770, inclusive;
4. Methods for screening for and intervention concerning dyslexia and other reading disabilities, including, without limitation, the screening and intervention described in NRS 388.439, 388.441 and 388.443, the minimum standards prescribed by the State Board for the special education of pupils with dyslexia pursuant to NRS 388.419 and the Dyslexia Resource Guide published by the Department pursuant to NRS 388.447;
5. Using the assessments approved by the State Board in NAC 388.660;
6. Methods for using diagnostic and progress monitoring assessments;
7. Guiding teachers in data analysis and data-based decision making to inform instruction;
8. National standards for coaching teachers in literacy instruction, including, without limitation, methods for effectively delivering and receiving feedback; and
9. Evidence-based instructional resources and methods for instruction and intervention in literacy for pupils who are English learners.

NAC 388.664 - Required Training or Professional Development for Elementary Classroom Teachers

A teacher who is employed by a school district or charter school to teach elementary school pupils shall complete professional development provided a literacy specialist concerning:

1. The standards of content and performance for English language arts for all grades at an elementary school;
2. The current Nevada State Literacy Plan, in the form most recently published by the Department, which may be obtained free of charge on the Internet website maintained by the Department, and the plan prepared by the board of trustees of the school district or the governing body of the charter school where the literacy specialist is employed to improve the literacy of pupils as required by NRS 388.157;
3. Evidence-based instructional resources and methods for instruction and intervention in literacy, including, without limitation, the instruction and intervention required by NRS 392.750 to 392.770, inclusive;
4. Methods for screening for and intervention concerning dyslexia and other reading disabilities, including, without limitation, the screening and intervention described in NRS 388.439, 388.441 and 388.443, the minimum standards prescribed by the State Board for the special education of pupils with dyslexia pursuant to NRS 388.419 and the Dyslexia Resource Guide published by the Department pursuant to NRS 388.447;
5. Using the assessments approved by the State Board in NAC 388.660;
6. Methods for using diagnostic and progress-monitoring assessments;
7. Application of data analysis and data-based decision-making strategies to inform instruction;
8. Collaborative practices that focus on pupil learning by effectively participating in professional learning or coaching; and
9. Evidence-based instructional resources and methods for instruction and intervention in literacy for pupils who are English learners.



Step 4: IV – The Implementation Roadmap

Use your primary goals and narrative information to create your Read by Grade 3 Local Literacy Plan Implementation Roadmap. As a team, identify and describe 5-7 primary activities that will be used to implement your Read by Grade 3 plan to accomplish your goals. Identify the outcome measure that will be used to determine the success rate for each primary activity. The primary activities must be aligned to the corresponding Read by Grade 3 Local Literacy Plan goal that your team included in Section II – Introduction, Step #2, Part 2 and the Read by Grade 3 Statutory Requirement(s) that the Primary Activity fulfills. Below is an example:

IMPLEMENTATION ROADMAP Please complete the following Implementation Roadmap			
Primary Activities (5-7)	Outcome Measures	Alignment to LLP Goal(s)	Alignment to Read By Grade 3 Requirements
Principals must provide information and the rationale regarding the licensed teacher who was designated to be a literacy specialist at their school site.	A licensed teacher will be designated as a literacy specialist at every school site in District Z on or before September 1, 2024.	This aligns to LLP Goal 1 and 3.	This aligns to the RBG3 requirement #1.



Nevada Department of Education Office of Standards and Instructional Support 2023-2024 Read by Grade 3 Point of Contact Assignments		
Dr. Kevin Marie Laxalt klaxalt@doe.nv.gov	Joan Jackson joan.jackson@doe.nv.gov	Mandy Leytham mandy.leytham@doe.nv.gov
Carson City School District	Clark County School District	Churchill County School District
Douglas County School District	Elko County School District	Clark County School District
Esmeralda County School District	Eureka County School District	Lander County School District
Humboldt County School District	Lyon County School District	Lincoln County School District
Storey County School District	Nye County School District	Mineral County School District
Washoe County School District	White Pine County School District	Pershing County School District
Doral Academy	Clark County District Sponsored Charters	Coral Academy of Science (Southern)
Civica Charter School	Battle Born Academy	Democracy Prep at Agassi
Carson Montessori	Amplus Charter School	Discovery Charter School
Doral Academy of Northern Nevada	Eagle Charter School	Founders Academy of Nevada
Elko Institute for Academic Achievement	Freedom Classical Academy	Imagine School – Mountain View
Futuro Academy	Honors Academy of Literature	Nevada Rise
Learning Bridge	Nevada Prep	PilotED Schools of Nevada - Cactus Park
Mater Academy (Southern)	Legacy Traditional School	Pinecrest Academy of Nevada (Southern)
Mater Academy of Northern Nevada	Oasis Academy	Sage Collegiate
Pinecrest Academy of Northern Nevada	Quest Academy - Northwest	Silver Sands Montessori
Washoe County District Sponsored Charters	Somerset Academy	TEACH Las Vegas
Strong Start Academy	Sports Leadership and Management Academy (SLAM)	Signature Prep

PART I: IDENTIFYING INFORMATION AND PLAN SELECTION

Please provide information below specific to your district, along with relevant contact information.

School District	Nye County School District
Total # of Elementary Schools	9
Kindergarten Enrollment for SY24-25	373
Combined Grades 1-3 Enrollment for SY24-25	1st – 367; 2nd – 416; 3rd - 433

Authorized Contact #1	Marissa Munger
Contact’s Title	Executive Secretary
Contact’s Email	mmunger@nyeschools.org
Contacts Phone	775-727-7743 ext. 740
Authorized Contact #2	Raymond Ritchie
Contact’s Title	Chief Operating Officer
Contact’s Email	rritchier@nyeschools.org
Contacts Phone	775-727-7743 ext. 225

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
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Goals for SY24-25 as it relates to class size ratios:	1. Reduce the district wide class sizes for 3rd grade
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How the district will assess and monitor progress toward the goal:	1. We are actively recruiting for a 3rd grade teacher for one of our schools. If hired, this will reduce the district-wide CSR ratio for that grade level.
---	--

PART II: RATIOS, VARIANCES, AND SHORTAGES

Please provide the following information for the 2023-24 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

Based on the number of enrolled students in each grade and the number of educators employed for the school year, the district must provide the estimated district-wide class size ratios for the school year.

Projected Ratios

K	1	2	3	4	5	6
20.0	18.41	21.89	22.79	22.62	22.12	

Supporting documentation, to include the total number of educators contracted for SY23-24, disaggregated by the count of substitutes, substitute teachers in long-term positions, and educators by license classification; the total number of vacancies; the total number of vacancies calculated pursuant to NRS 391.135; and the total number of students enrolled in grades K-3 disaggregated by grade should be provided as attachments.

Anticipated Number of Variances by Grade

Based on the above ratios combined with the allocation of educators across schools within the district, the district must report the estimated number of variances by grade the district will be requesting for the school year.

Projected Variances

K	1	2	3	4	5	6
5	1	3	6	1	0	

Supporting information, to include the number of schools the district anticipates will require a variance; the number of classrooms within each school that will require a variance, disaggregated by grade; and the number of schools that will be requesting a variance due to facility limitations, should be provided as attachments.

PART III: DISTRICT PLAN TO REDUCE CLASS SIZE RATIOS

Strategies to Reduce Class Sizes

Please describe the three primary strategies that the district will be utilizing in their efforts to reduce class size ratios, to include class configurations (i.e., team teaching), recruitment efforts, placement or assignment of teachers (i.e., targeting specific schools or grades), and facility arrangement (i.e., expanding or combining classroom facilities, zone variances, etc.). These strategies should align with the use of funds, variance justifications, and the school-level plans for class size reduction. What programs are involved in these efforts? Please provide attachments as necessary.

For the 2024-2025 school year, we added three (3) additional elementary classroom teaching positions to assist with reducing class sizes, and we will continue to do so as funding allows. We have offered new hire incentives in an attempt to attract employees in the amounts of \$2000 for the Pahrump area and \$3000 for the remote rural areas. We have a collaborative working relationship with Great Basin College, and have placed numerous education students in our schools as long-term substitutes while earning their degrees. We have minimized our allowed variances across all Pahrump elementary schools, with the majority of zone variances coming from school district staff. Additionally, we negotiated significant pay raises for our teachers; 10% for the 2024-2025 school year.

We have partnered with various colleges and universities to provide student teaching and internship opportunities. Approximately 60 students, many of whom currently serve in support staff roles for NCSD, are working through programs with UNLV, GBC, GCU, and other providers to join us as student teachers between now and the end of the year.

Human Resources is working closely with Leadership to improve our overall functions by refining our recruiting strategy and process, reformatting and aligning job descriptions and interview questions, and streamlining and simplifying the application and onboarding processes. We also continue to offer incentives for new hires and employee referrals.

Strategies to Mitigate the Impact of Class Sizes

Pursuant to NRS, paraprofessionals, student teachers, specialists, and educators licensed in special education, art, music, library sciences, or physical education do not qualify for calculation of the class size ratio. However, NDE recognizes that additional educators and support staff in the classroom may have a sizeable impact on the quality of education received. Please describe additional strategies in place to mitigate existing class size ratios in excess of the target ratio, particularly around the use of support personnel and/or station rotations with small group instruction, reading specialists, etc. Please provide attachments as necessary.

We have intervention specialists, EL specialists, and GATE/Enrichment specialists assigned to each site throughout the school district to support small group instruction and additional instructional supports for students. We have also added paraprofessional positions to all Kindergarten classes to reduce student to teacher ratios. NCSD also partners with various universities to provide student teaching internships, where a student teacher is leading instruction with oversight from the regular classroom teacher. Some school sites have self-contained classrooms which services a select population of students who numbers are reflected in the general classroom sizes.

PART IV: DISTRICT FUNDING

Use of Funds

Please describe the anticipated use of funds, identified by funding stream (i.e., federal grant, state, etc.) to support class size reduction efforts in your district. Please note that while categorical class size reduction funding was rolled into the Pupil-Centered Funding Plan (PCFP) for flexible use, funding within the PCFP may still be allocated toward class size reduction efforts. Please provide approximate amounts of funding by use (i.e., recruitment efforts, new educator salaries, etc.), alignment with identified strategies, and as applicable, school-level class size reduction efforts. Please provide attachments as necessary.

All additional elementary teaching positions added for the 2023-2024 school year have come from the PCFP. The 10% raise for teacher salaries also came from the PCFP. The incentives used to recruit new teachers were provided through a grant. The Kindergarten Paraprofessionals are currently being funded through the Early Childhood Literacy grant. Our Instructional Coaches and Specialists are funded through the PCFP and grants.

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; 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 September 19, 2024.

Education Association:		Date:	
Signature:			

District Superintendent:		Date:	
Signature:			

School	Grade	# of students	# of 2024-25 Teachers Needed**	2024-25 Ratio
Amargosa	K	18	1	18.00
	1	13	1	13.00
	2	15	1	15.00
	3	14	1	14.00
	4	19	1	19.00
Beatty	5	16	1	16.00
	K	6	0.5	12.00
	1	6	0.5	12.00
	2	12	1	12.00
	3	10	1	10.00
	4	10	0.43	23.26
Floyd	5	13	0.57	22.81
	K	86	4	21.50
	1	88	4	22.00
	2	102	4	25.50
	3	99	4	24.75
	4	106	4	26.50
Gabbs	5	98	4	24.50
	K	1	0.15	6.67
	1	3	0.43	6.98
	2	0		#DIV/0!
	3	0		#DIV/0!
	4	1	0.14	7.14
Hafen	5	2	0.28	7.14
	K	65	3	21.67
	1	57	3	19.00
	2	74	3	24.67
	3	75	3	25.00
	4	69	3	23.00
JG Johnson	5	72	3	24.00
	K	86	4	21.50
	1	69	4	17.25
	2	83	4	20.75
	3	93	4	23.25
	4	88	4	22.00
Manse	5	81	4	20.25
	K	77	4	19.25
	1	92	4	23.00
	2	91	4	22.75
	3	96	4	24.00
	4	89	4	22.25
Round Mountain	5	90	4	22.50
	K	19	1	19.00
	1	14	1	14.00
	2	20	1	20.00
	3	23	1	23.00
	4	18	1	18.00
Tonopah	5	22	1	22.00
	K	15	1	15.00
	1	25	2	12.50
	2	19	1	19.00
	3	23	1	23.00
	4	20	1	20.00
	5	23	1	23.00

	Grade	District Ratios	CSR Ratios Needed
District Wide Ratios by Grade Level 2023-2024	K	20.00	18
	1	18.41	21.2
	2	21.89	22.3
	3	22.79	21.8
	4	22.62	25
	5	22.12	25

School	Total
Floyd	579
Hafen	412
JG	500
Manse	535
Amargosa	79
Beatty	57
Tonopah	125
Rnd Mtn	116
Gabbs	7



Rosemary Clarke



Middle School

Spotlight



ADMIN TEAM & STAR RANKING

Principal – April Sutton
Assistant Principal – Zachary Butt
Assistant Principal – Tina Winquist
Dean of Students – Judy Bloom



RCMS is a 1 Star School



CULTURE

School District Goal

Promoting ongoing family and community engagement in pursuit of our vision.

RCMS Area of Improvement

We need to define and implement a school-wide (teachers, leaders, counselors, etc) parent and family engagement system to partner with our families as the school strives to support students.

Critical Root Cause

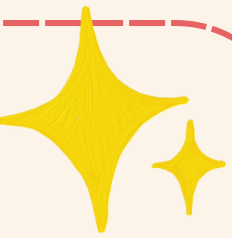


While RCMS shows strengths in communicating and engaging students in ownership of their learning through self-directed learner processes, there is a desire from families and staff to build a stronger partnership between school and home and support student learning.

RCMS 2024-2025 Goal

Increase the number of parent participation on the annual District Climate Survey from 28% in [2024] to 48% in [2025], as measured by participation data.

DATA & IMPLEMENTATION

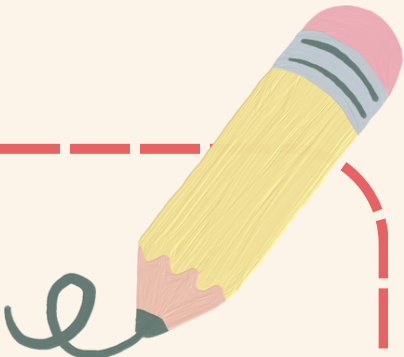


- Climate Survey from May 2024
 - Design and launch an equitable family engagement strategy that solicits meaningful input and partners authentically with all families and community stakeholders
- 
- 
- 




ACTION STEPS

Develop comprehensive school-wide family engagement strategies, including regular events, staff expectations, and communication plans and seek feedback from stakeholders on the effectiveness of the family engagement strategy.

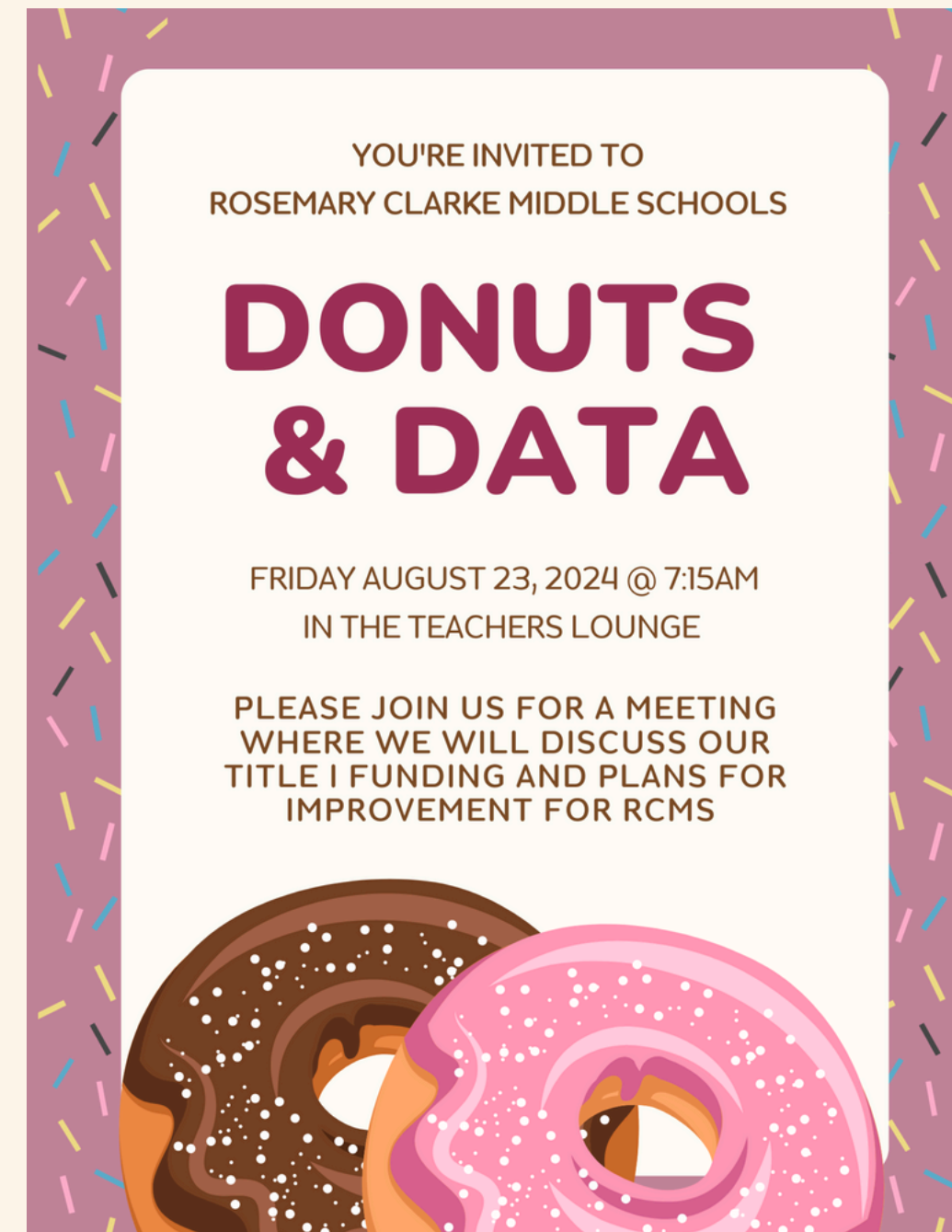


Hire a family engagement liaison to assist with bridging family-school partnership and improving family engagement.




PROGRESS

- On Friday August 23, we held a Donuts & Data morning event for our families where they came to the school and we were transparent about our school wide data. We also provided stakeholders with our plan for improvement.
- Two family engagement nights are currently being planned. We are always looking for more opportunities to open up our school to parents/families.
- Working through grants, we secured our parent liaison position and are currently seeking a candidate.



THE FUTURE

We hope to increase the amount of parent participation, and positive culture shift, in regards to parent teacher conferences, family events, and school led informational meetings by 20% within the 2024-2025 school year. This will be done through the use of the liaison and shifting the mindset of the community by hosting transparent & positive events.



Board Goals Update: 9/19/24



<p>Goal 1: 80% of staff will use essential standards to drive instruction by the end of 2024-2025 school year.</p>	<ul style="list-style-type: none">● Mastery Connect training Oct 23● Monthly check-in with principals
<p>Goal 2: By 2028-29 create district benchmark assessments for essential standards</p>	<p>No progress yet</p>
<p>Goal 3: 2024-2025 develop a process/program to bolster induction and support of new hires</p>	<ul style="list-style-type: none">● Streamlined applications, job fairs, and hiring process by identifying and removing unnecessary steps● Reformatted all job descriptions and non-NEPF evaluations● Training put in place: District-wide PD for paras, secretaries & clerical aides, and library aides; C&I support for Counselors, Gate Specialists, Instructional Coaches/EL Advocates; Dr. Weaver supports Social Workers; Kyera Glynn provides food service training; leadership and SESS provides monthly new Principal support meetings● Updated interview questions

Board Goals Update



Goal 4:

2024-2025 collect baseline for attendance at parent/community engagement activities across the district.

- Monthly check-in with principals
- Next Steps: All schools will designate Family Engagement groups to meet with Karen Holley monthly

Goal 5:

100% of school sites will improve cleanliness and physical safety by the end of 2024-2025 school year.

- First custodial survey was created, principals had access to review results, Nate met with custodians/principals at each site, district focus on grounds and classroom cleaning
- Grant for maps and safety booklets was initiated



5115 Arville St.
 Las Vegas, NV 89118
 702-873-4463
 NV Cont. Lic. #62560

PROPOSAL

243457-01

Date: 09/04/2024

Expires: 09/19/2024

Drawing Numbers:

Project: Wulf Ink LLC - Trojan Country - water tank
 7371 Manse Road
 Pahrump, NV 89061

Client: Wulf Ink
 2161 S. Hwy 160 Suite B
 Pahrump, NV 89060

Contact: Bryan Wulfenstein bryan.wulf12@gmail.com

We are pleased to offer this proposal for the following services at the above location.

Project Description:	Item Total:
Manufacture and Install the following	\$8,640.00
1 - Digital print on existing water tower. Digital print 30' x 23' 2" on vinyl substrate with laminate UV protection	
2 - Installation of digital print	\$4,320.00
Deposit Rate: 50%	Subtotal: \$12,960.00
Deposit: \$6,808.32	Tax: \$656.64
	Total: \$13,616.64

Notes: All prices are subject to applicable sales tax. Prices are based on available information given at the time and are subject to change. Price quotation is good for 15 days.

Exclusions: Sign permits, structural engineering, traffic control equipment, and any additional inspections (ie: QAA inspections) are not included in the above quotations and if required shall be invoiced on a cost plus acquisition fees basis. Electrical services to the proposed sign(s), unless specifically quoted above, is assumed to be existing or provided by others and is the customers responsibility. Customer is aware that if excavating is required and Caliche is present there will be additional charges for the additional cost of digging and supervision of dig. This is unfortunately something we cannot know until in progress. By signing the proposal you agree to all additional charges and exclusions.

Permits: Patrick's Signs shall apply for and obtain the permit(s) as required by the local municipal/county government. If not listed above, permit acquisition cost shall be a minimum of \$250 and permits will be billed at cost at the time of final billing. Permit receipts will be available upon request. The customer is responsible for Landlord approval. Patrick's Signs may assist customers in submitting for Landlord reviews. However, the customer is responsible for approval by the Landlord. Any deviations of approved design, including but not limited to changes in manufacturing/installation of signs is the sole responsibility of the customer to resubmit

Salesperson: John Sersch

Buyer _____ Seller _____



5115 Arville St.
Las Vegas, NV 89118
702-873-4463
NV Cont. Lic. #62560

PROPOSAL

243457-01

Date: 09/04/2024

Expires: 09/19/2024

Drawing Numbers:

Project: Wulf Ink LLC - Trojan Country - water tank
7371 Manse Road
Pahrump, NV 89061

Client: Wulf Ink
2161 S. Hwy 160 Suite B
Pahrump, NV 89060

Contact: Bryan Wulfenstein bryan.wulf12@gmail.com

for approval. Patrick's Signs is not liable if a local municipal/county government agency does not approve the permit application. Patrick's Signs is not responsible for delays in manufacturing or installation due to unapproved permits.

Warranty: 90 Days Parts and Labor. 12 months against defective materials. Labor to be billed.

Terms: 50% advanced deposit with the balance due upon completion of the project. All final invoices are due and payable upon job completion. The customer will be responsible for any and all outside collection fees and/or legal fees to collect unpaid balances.

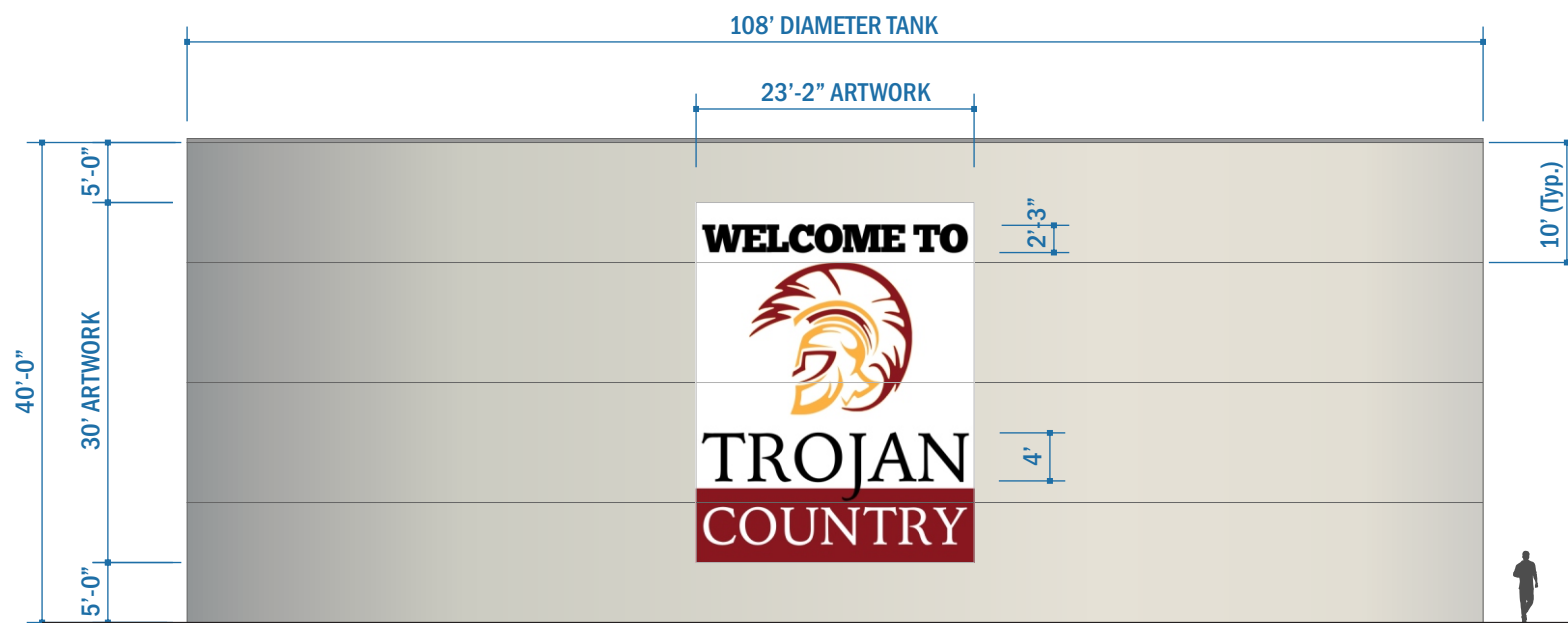
Fees: There will be a 2% Convenience fee for all credit card transactions.

Price Quotation is good for 15 days.

Salesperson: John Sersch

Buyer's Acceptance _____ Title _____ Date _____

Seller's Acceptance _____ Title _____ Date _____



**WULF INK LLC.
TROJEN COUNTRY**

WATER TANK

Project 7371 Manse Road
Address: Pahrump NV 89061
Date: 09/03/2024
View: noted
Sales Rep: John Sersch
Designer: G Mattimoe
Design #: 243457-01

SCOPE

Furnish & install
 one (1) digital print
 vinyl mural

REVISIONS

Rev (1):	
Rev (2):	
Rev (3):	
Rev (4):	
Rev (5):	

FINAL APPROVALS

Client: _____
 Estimate: _____
 Design: _____
 Sales Rep: _____

UL THIS SIGNAGE/ARTWORK IS FABRICATED TO MEET UL REQUIREMENTS AND WILL BE LABELED ACCORDING TO THE UL GUIDELINES
 THIS DESIGN/ARTWORK WAS CREATED BY PATRICK'S SIGN INC. IT IS NOT TO BE COPIED, REPRODUCED OR EXHIBITED IN ANY FASHION WITHOUT THE EXPRESSED WRITTEN CONSENT OF PATRICK'S SIGN INC.



WWW.PATRICKSSIGNS.COM
 5115 ARVILLE ST. • LAS VEGAS, NV 89118
 ☎ 702.873.4463 📠 702.873.5657
 Business Lic. #1002068864
 NV Contractors Lic. #0062560
 C-6 License • Bid Limit \$500,000
 PRINT: 11"x17" ACTUAL SIZE

A Water Tank Elevation
 Scale: 1/16" = 1'-0"

Specifications:

Customer provided image (exact image TBD) will be a digital print onto vinyl and applied to the existing water tank

Image and size shown is for estimating and proofing purposes only



EXISTING (NEWLY PAINTED)



PROPOSED

Exhibit 1

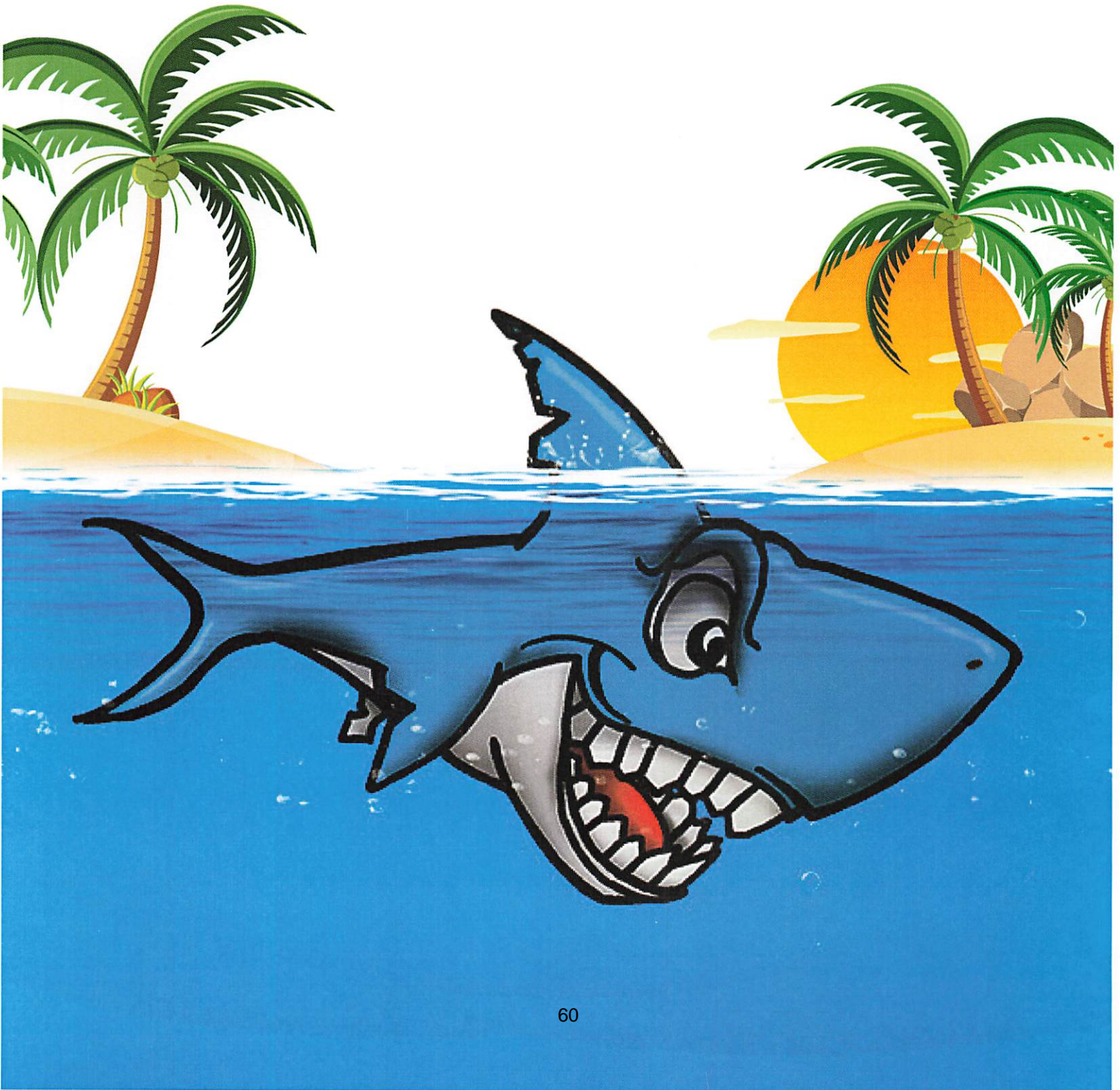


Exhibit 1

AMENDMENT No. 3 to the OWNER-CMAR CONSTRUCTION AGREEMENT

Pursuant to Article 3 of the Agreement between Nye County School District “Owner”, and CORE West, Inc. “CMAR”, for the Rosemary Clarke MS Modernization a phase of the Nye County School District Tonopah Elementary School Replacement (the Project), the Owner and the CMAR desire to establish a Guaranteed Maximum Price #3 HVAC Upgrade Phase 2 (“GMP”) for the Work. Therefore, the Owner and the CMAR agree as follows:

ARTICLE 1. GUARANTEED MAXIMUM PRICE

The CMAR’s Guaranteed Maximum Price #3 HVAC Upgrade Phase 2 (GMP) for the entire Work of this GMP #3 Amendment on the referenced Project:

1) Cost of the Work (excluding General Conditions)	<u>\$6,311,926.00</u>
2) CMAR’s General Conditions	<u>\$463,565.00</u>
3) CMAR’s Fee	<u>\$378,568.00</u>
4) CMAR’s Contingency/Allowance	<u>\$525,597.00</u>
5) Bonds and Insurance	<u>\$270,268.00</u>
6) Total Guaranteed Maximum Price	<u>\$7,949,924.00</u>

CMAR is authorized to proceed with the referenced project for the Guaranteed Maximum Price of **Seven Million Nine Hundred Forty-Nine Thousand Nine Hundred Twenty-Four (7,949,924.00)** and No/100 Dollars. This price is for the performance of the Work in accordance with the Agreement and the Contract Documents listed and attached to this Amendment and marked as Exhibits A, B, C, D, and E, as follows:

- Exhibit A Drawings and Specifications, including Addenda, if any, included on the Enumeration of Documents, dated August 5th, 2024, three (3) page(s).
- Exhibit B Assumptions, Clarifications and Exclusions on which the Guaranteed Maximum Price is based included on the Basis of GMP, dated August 5th, 2024, four (4) pages.
- Exhibit C GMP (Guaranteed Maximum Price), dated August 5th, 2024, one (1) page.
- Exhibit D Schedule of Work, one (1) page(s).
- Exhibit E Listing of Subcontractors Exceeding 1%, one (1) page(s)

ARTICLE 2. DATE OF SUBSTANTIAL COMPLETION

The Date of Substantial Completion of the Work is three hundred twenty-one (321) calendar days from Date of Commencement. Date of Commencement shall be the date of the Notice To Proceed or the date of the permit(s), whichever is later. If the Work is not substantially complete within the time set forth in Article 5 of the Agreement, the liquidated damages provisions stipulated in Article 5 of the Agreement shall apply.

ARTICLE 3. DATE OF FINAL COMPLETION

The Date of Final Completion of the Work is: (45) Days after the Date of Substantial Completion, subject to adjustments as provided for in the Agreement.

WHEREFORE, the parties have entered into this Subcontract as of the day and year first written above.

Nye County School District

CORE West, Inc.

By: _____

By: _____

Title: Director of Maintenance & Operations
, Safety/Security

Title: Executive Vice President

Attest: Joe Schmidt

Attest: Mark F. Hobaica, AIA

Date: _____

Date: _____



**EXHIBIT A
ENUMERATION OF DOCUMENTS
GMP #3**

Project Name: NCS D Rosemary Clark
M.S. Modernization Phase II
CORE Project No: 24-01-008

PROJECT MANUAL					
Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
Division 00	Procurement and Contracting Requirements				
Cover Sheet	Rosemary Clarke MS - HVAC Replacement Phase II Project Manual - Volume 1	25-Aug-22	None	21-May-24	None
00 0101	Project Title Page	22-May-24	None	21-May-24	None
00 0110	Table of Contents	22-May-24	None	21-May-24	None
00 3100	Available Project Information	22-May-24	None	21-May-24	None
00 7200	General Conditions	22-May-24	None	21-May-24	None
00 7300	Supplementary Conditions	22-May-24	None	21-May-24	None
Division 01	General Requirements				
01 1000	Summary	22-May-24	None	21-May-24	None
01 3000	Administrative Requirements	22-May-24	None	21-May-24	None
01 3117	Contractor Request for Interpretation Procedures	22-May-24	None	21-May-24	None
01 3216	Construction Progress Schedule	22-May-24	None	21-May-24	None
01 4000	Quality Requirements	22-May-24	None	21-May-24	None
01 5000	Temporary Facilities and Controls	22-May-24	None	21-May-24	None
01 6000	Product Requirements	22-May-24	None	21-May-24	None
01 6116.01	Accessory Material VOC Content Certification Form	22-May-24	None	21-May-24	None
01 6116	Volatile Organic Compound (VOC) Content Restrictions	22-May-24	None	21-May-24	None
01 7000	Execution and Closeout Requirements	22-May-24	None	21-May-24	None
01 7800	Closeout Submittals	22-May-24	None	21-May-24	None
Division 02	Existing Conditions				
02 4100	Demolition	22-May-24	None	21-May-24	None
Division 07	Thermal and Moisture Protection				
07 6200	Sheet Metal Flashing and Trim	22-May-24	None	21-May-24	None
07 8400	Firestopping	22-May-24	None	21-May-24	None
07 9200	Joint Sealants	22-May-24	None	21-May-24	None
DRAWINGS					
Specification/ Drawing	Description	Drawing Date	Stamp Date	CORE Received Date	Revision
G0-00	Cover Sheet	17-May-24	20-May-24	22-May-24	None
A1-10	Location Plan	17-May-24	20-May-24	22-May-24	None
M0.00	Mechanical Cover Sheet	17-May-24	None	22-May-24	None
M0.10	Mechanical Schedules	17-May-24	None	22-May-24	None
M0.11	Mechanical Schedules	17-May-24	None	22-May-24	None
M0.15	Mechanical Energy Code Compliance	17-May-24	None	22-May-24	None
M0.20	Mechanical Diagrams	17-May-24	None	22-May-24	None
M0.40	Mechanical Control Diagrams	17-May-24	None	22-May-24	None
M0.41	Mechanical Control Diagrams	17-May-24	None	22-May-24	None
M0.50	Mechanical Zone Damper Diagrams	17-May-24	None	22-May-24	None
MD2.01	Mechanical Demolition Plan - Building A	17-May-24	None	22-May-24	None
MD2.02	Mechanical Demolition Plan - Building B	17-May-24	None	22-May-24	None
MD2.03	Mechanical Demolition Plan - Building C	17-May-24	None	22-May-24	None
MD2.04	Mechanical Demolition Plan - Building D	17-May-24	None	22-May-24	None
MD2.05	Mechanical Demolition Plan - Building E	17-May-24	None	22-May-24	None
MD2.06	Mechanical Demolition Plan - Building F	17-May-24	None	22-May-24	None
MD2.07	Mechanical Demolition Plan - Building H	17-May-24	None	22-May-24	None



**EXHIBIT A
ENUMERATION OF DOCUMENTS
GMP #3**

Project Name: NCS Rosemary Clark
M.S. Modernization Phase II
CORE Project No: 24-01-008

Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
MD4.01	Mechanical Demolition Roof Plan - Building A	17-May-24	None	22-May-24	None
MD4.02	Mechanical Demolition Roof Plan - Building B	17-May-24	None	22-May-24	None
MD4.03	Mechanical Demolition Roof Plan - Building C	17-May-24	None	22-May-24	None
MD4.04	Mechanical Demolition Roof Plan - Building D	17-May-24	None	22-May-24	None
MD4.05	Mechanical Demolition Roof Plan - Building E	17-May-24	None	22-May-24	None
MD4.06	Mechanical Demolition Roof Plan - Building F	17-May-24	None	22-May-24	None
MD4.07	Mechanical Demolition Roof Plan - Building H	17-May-24	None	22-May-24	None
M2.00	Overall Mechanical Plan	17-May-24	None	22-May-24	None
M2.01	Mechanical Plan - Building A	17-May-24	None	22-May-24	None
M2.02	Mechanical Plan - Building B	17-May-24	None	22-May-24	None
M2.03	Mechanical Plan - Building C	17-May-24	None	22-May-24	None
M2.04	Mechanical Plan - Building D	17-May-24	None	22-May-24	None
M2.05	Mechanical Plan - Building E	17-May-24	None	22-May-24	None
M2.06	Mechanical Plan - Building F	17-May-24	None	22-May-24	None
M2.07	Mechanical Plan - Building H	17-May-24	None	22-May-24	None
M4.00	Overall Mechanical Roof Plan	17-May-24	None	22-May-24	None
M4.01	Mechanical Roof Plan - Building A	17-May-24	None	22-May-24	None
M4.02	Mechanical Roof Plan - Building B	17-May-24	None	22-May-24	None
M4.03	Mechanical Roof Plan - Building C	17-May-24	None	22-May-24	None
M4.04	Mechanical Roof Plan - Building D	17-May-24	None	22-May-24	None
M4.05	Mechanical Roof Plan - Building E	17-May-24	None	22-May-24	None
M4.06	Mechanical Roof Plan - Building F	17-May-24	None	22-May-24	None
M4.07	Mechanical Roof Plan - Building H	17-May-24	None	22-May-24	None
E0.00	Electrical Cover Sheet	17-May-24	None	22-May-24	None
E0.01	Electrical Specification	17-May-24	None	22-May-24	None
E0.02	Single Line Diagram	17-May-24	None	22-May-24	None
E0.03	Single Line Diagram	17-May-24	None	22-May-24	None
E0.10	Electrical Panel Schedules	17-May-24	None	22-May-24	None
E0.11	Electrical Panel Schedules	17-May-24	None	22-May-24	None
E0.12	Electrical Panel Schedules	17-May-24	None	22-May-24	None
ED2.01	Electrical Demolition Overall Plan - Building A	17-May-24	None	22-May-24	None
ED2.02	Electrical Demolition Overall Plan - Building B	17-May-24	None	22-May-24	None
ED2.03	Electrical Demolition Overall Plan - Building C	17-May-24	None	22-May-24	None
ED2.04	Electrical Demolition Overall Plan - Building D	17-May-24	None	22-May-24	None
ED2.05	Electrical Demolition Overall Plan - Building E	17-May-24	None	22-May-24	None
ED2.06	Electrical Demolition Overall Plan - Building F	17-May-24	None	22-May-24	None
ED2.07	Electrical Demolition Overall Plan - Building H	17-May-24	None	22-May-24	None
ED4.01	Electrical Demolition Roof Plan - Building A	17-May-24	None	22-May-24	None
ED4.02	Electrical Demolition Roof Plan - Building B	17-May-24	None	22-May-24	None
ED4.03	Electrical Demolition Roof Plan - Building C	17-May-24	None	22-May-24	None
ED4.04	Electrical Demolition Roof Plan - Building D	17-May-24	None	22-May-24	None
ED4.05	Electrical Demolition Roof Plan - Building E	17-May-24	None	22-May-24	None
ED4.06	Electrical Demolition Roof Plan - Building F	17-May-24	None	22-May-24	None
ED4.07	Electrical Demolition Roof Plan - Building H	17-May-24	None	22-May-24	None
E2.00	Overall Electrical Plan	17-May-24	None	22-May-24	None
E2.01	Electrical Overall Plan - Building A	17-May-24	None	22-May-24	None
E2.02	Electrical Overall Plan - Building B	17-May-24	None	22-May-24	None
E2.03	Electrical Overall Plan - Building C	17-May-24	None	22-May-24	None
E2.04	Electrical Overall Plan - Building D	17-May-24	None	22-May-24	None



EXHIBIT A
ENUMERATION OF DOCUMENTS
GMP #3

Project Name: NCS D Rosemary Clark
M.S. Modernization Phase II
CORE Project No: 24-01-008

Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
E2.05	Electrical Overall Plan - Building E	17-May-24	None	22-May-24	None
E2.06	Electrical Overall Plan - Building F	17-May-24	None	22-May-24	None
E2.07	Electrical Overall Plan - Building H	17-May-24	None	22-May-24	None
E4.00	Overall Electrical Roof Plan	17-May-24	None	22-May-24	None
E4.01	Electrical Roof Plan - Building A	17-May-24	None	22-May-24	None
E4.02	Electrical Roof Plan - Building B	17-May-24	None	22-May-24	None
E4.03	Electrical Roof Plan - Building C	17-May-24	None	22-May-24	None
E4.04	Electrical Roof Plan - Building D	17-May-24	None	22-May-24	None
E4.05	Electrical Roof Plan - Building E	17-May-24	None	22-May-24	None
E4.06	Electrical Roof Plan - Building F	17-May-24	None	22-May-24	None
E4.07	Electrical Roof Plan - Building H	17-May-24	None	22-May-24	None

EXHIBIT B - Basis of GMP #3

NCS D Rosemary Clarke Phase 2 HVAC Replacement

AUGUST 5, 2024

Pahrump, Nevada



The Basis of GMP is a written explanation clarifying the scope, assumptions and exclusions used in establishing the *Guaranteed Maximum Price (GMP)* dated August 5, 2024. This GMP is based on CMAR's incorporation of the scope shown on the May 17, 2024, set of design documents (per the Exhibit A - Enumeration of Documents), and the scope clarifications below.

Clarifications

Schedule

- This GMP is based upon performance of the work per the Exhibit D Construction Schedule, which are an integral part of this GMP.

Weather

The following table represents a mutual understanding of the number of reasonable days of adverse weather per month where no construction activities may occur due to unworkable field conditions. CMAR has assumed the risk to make up for lost days per month in accordance with this table.

CMAR shall be granted an extension of time for delays resulting from additional lost days per calendar month beyond what is illustrated in this table. The lost days illustrated in this schedule for Pahrump, Nevada are per calendar month and shall not accrue from month to month.

Month	Number of Reasonably Anticipated Days of Adverse Weather Per Month	Average Precipitation (inches)
May	0	0.17
June	0	0.08
July	1	0.40
August	1	0.38

Cost Clarifications

This proposal is based on current Southern Nevada Rural Region Prevailing Wage Rates and includes Nevada sales tax.

General Cost Clarifications

- This GMP is considered lump sum, not line itemed. Scope values are provided for transparency and as a contract schedule of values.
- Any and all savings or any approved value engineering savings during the course of Work will be added to the CMAR Construction Contingency. As the GMP is lump sum, savings are not fully realized until substantial completion.
- Any savings / remaining CMAR Construction Contingency at the end of the project will be returned to the owner per the terms of the contract.

EXHIBIT B - Basis of GMP #3

NCSD Rosemary Clarke Phase 2 HVAC Replacement

AUGUST 5, 2024

Pahrump, Nevada



Contingency & Allowances

- **CMAR Construction Contingency (5.0%)** – CMAR Construction Contingency is included in this GMP and is intended to be used at CMAR’s discretion to cover costs that have not been completely identified as trade specific scope on the GMP setting documents may require further clarification or coordination. These costs include, but not limited to, scope gap, coordination issues between trades, and missed scope during the bidding process. The CMAR Construction Contingency is not intended to account for design revisions or additional scope requests by the design / owner during construction.
- **Building Repair/Coordination Allowance (\$210,000)** – CMAR is carrying an allowance for Building Repair/Coordination within the GMP of this project. This allowance is intended to be used at the CMAR’s discretion to cover unforeseen conditions, design revisions and/or additional scope required due to the nature of the project being a modernization within an existing facility.
- **Owner Project Contingency – NOT INCLUDED** – CMAR is not carrying an Owner Contingency within the GMP of this project. CMAR recommends the owner carry anywhere from 2.5% for new construction to 5% for remodels / modernizations. Any Owner Contingency added by change to this contract will be marked up at rate stipulated under this contract.

Hourly Rates

The following agreed to hourly rates will be used to determine and define “Actual Costs”. The Actual Costs for each of the agreed to rates includes all normal and customary payroll paid by the CMAR plus all fringe benefits, taxes and insurances.

	<u>Standard Rate</u>	<u>Overtime Rate</u>
Project Principal	250	-
Pre-Construction:		
Director of PreConstruction	180	-
Sr. PreConstruction Manager	142	-
PreConstruction Manager	118	-
PreConstruction Assistant Manager	105	-
PreConstruction Coordinator	88	-
Project Management:		
Project Director	155	-
Sr. Project Manager	142	-
Project Manager	118	-
Asst. Project Manager	105	-
Scheduler	105	-
Construction Coordinator	88	-
Project Accountant	88	-
Contracts Administrator	88	-

EXHIBIT B - Basis of GMP #3

NCSD Rosemary Clarke Phase 2 HVAC Replacement

AUGUST 5, 2024

Pahrump, Nevada



Assistant Contracts Administrator	67	100
Intern	50	75

Field Operations:

Director of Field Operations	180	-
General Superintendent	155	-
Sr. Superintendent	135	-
Superintendent	125	-
Asst. Superintendent	105	-
Safety Director	105	-
Carpenters	125	-
Water Truck Driver	115	-
Forklift Operator	140	-

Scope-Specific Clarifications

CMAR's GMP is based upon plans and specifications as itemized in attached Exhibit A - Enumeration of Documents, with the following Scope-Specific Assumptions and Clarifications.

MP&E SYSTEMS

99 | HVAC INSTALLATION

- Includes supply and installation of new MZU, Split Unit and Exhaust fan equipment to replace existing equipment in-kind.
- MZU Units will be stored on premise until they are ready to be installed at roof locations.
- Include furnish and install (2) sets of MERV 13 Filters on new MZUs
- Include Pre-Air balance of existing MZU zone heads for verification of airflow requirements.
- Include Air balance of new MZU zone heads as shown.
- Include demolition and haul off existing MZU.
- Assumes that existing Fire Lane would sustain the load for the crane to fly the MZU's.

103 | ELECTRICAL SYSTEMS

- Includes electrical work to power new MZU.

General Exclusions

- Typical Project "Soft Costs", unless otherwise specified, are expected to be covered by others. These include, but are not limited to: design professional costs, permits and fees, utility connection charges, land acquisition, legal fees, equipment and furnishings, inspections, etc.
- Testing, special inspections, and any associated overtime or staff and resource costs for additional inspections not required by Code, permit, or the contract documents requirements or determined by the Design Team (i.e. abatement, **commissioning**, geotechnical, concrete, reinforcing steel, deep foundations, shoring, masonry, structural steel, welding, fireproofing, water testing, etc.).

EXHIBIT B - Basis of GMP #3

NCSD Rosemary Clarke Phase 2 HVAC Replacement

AUGUST 5, 2024

Pahrump, Nevada



- CMAR does not warrant or guarantee that the Contract Documents comply with Authorities Having Jurisdiction (AHJ), or local regulations or requirements. This is the responsibility of the Architect, and we assume all requirements have been incorporated into the Contract Documents.
- Any changes that result in cost and/or schedule implications due to AHJ comments, rulings and/deviations from the bid set are excluded.
- Hazardous material remediation / encapsulation (lead, asbestos, mold, etc.).
- Power company / communication companies (telephone / internet) / gas company costs other than trenching, backfill, conduits and coordination.
- Salvaging and relocation of any existing equipment or furnishings, unless otherwise specified.
- Potential structural modifications, or fire alarm system upgrades.
- Repair of existing RTUs and MZUs dampers, actuators or components. We assume existing units and components to remain are in good functional working order.
- New roof curbs or modifications of the existing.
- Modifications to the existing structure, if required, to support the weight of the new MZU Units.
- Integration of any system other than DDC controls, is excluded.

END OF BASIS OF PROPOSAL

EXHIBIT C



Rosemary Clarke MS

GMP #3 Phase 2 HVAC Replacement

August 5, 2024

#	Description	Base Price
GENERAL		\$147,674
GEN1	Temporary Construction Requirements	\$52,900
GEN3	Waste Management & Cleaning Requirements	\$94,774
DEMOLITION / OFF-SITE INFRASTRUCTURE		\$0
SITE WORK (ROUGH)		\$0
SITE WORK (FINISH)		\$0
STRUCTURE		\$0
ENCLOSURE		\$0
INTERIOR FINISHES		\$0
SPECIALTIES		\$0
EQUIPMENT		\$0
MEP SYSTEMS		\$6,164,252
99	HVAC Installation	\$5,487,747
103	Electrical Systems	\$676,505
UNIQUE FEATURES OF WORK		\$0

Subtotal	\$6,311,926
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RATE	CONTINGENCIES & ALLOWANCES	SUB TOTAL
5.0%	CMAR Construction Contingency	\$315,597
LS	Building Repair/Coordination Allowance	\$210,000

Subtotal	\$6,837,523
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RATE	GENERAL CONDITIONS	SUB TOTAL
LS	General Conditions	\$384,066
LS	Warranty	\$79,499

Subtotal	\$7,301,088
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RATE	INSURANCE, BONDS, AND BUILDERS RISK	SUB TOTAL
1.15%	General Liability	\$91,425
1.50%	Subcontractor Default Insurance	\$102,563
0.83%	Payment and Performance Bond	\$65,985
LS	Builders Risk Insurance	\$10,295

Subtotal	\$7,571,356
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RATE	CONTRACTOR'S FEE	SUB TOTAL
5.00%	Construction Manager At Risk Fee	\$378,568

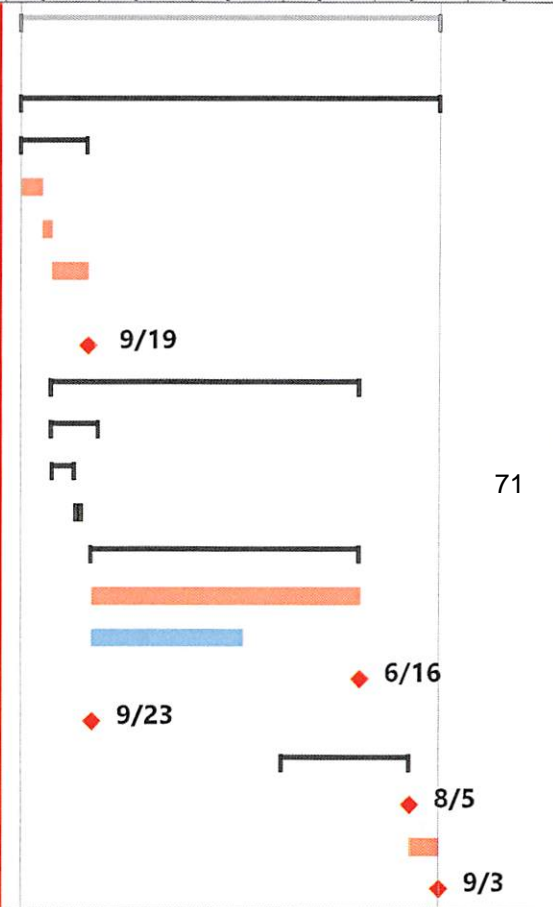
Guaranteed Maximum Price (GMP)	\$7,949,924
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EXHIBIT D Preliminary Schedule of the Work

Project Name: NCSD Rosemary Clark
M.S. Modernization Phase II
CORE Project No: 24-01-008

ID	Task Name	Duration	Start	Finish	2025								
					Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4		
0	NCSD - Rose Mary Clark HVAC Upgrade - Phase 2	289 d	Tue 7/16/24	Wed 9/3/25									
1	RFP & GMP	289 d	Tue 7/16/24	Wed 9/3/25									
3	RFP Period	47 d	Tue 7/16/24	Thu 9/19/24									
4	Prepare and Submit GMP	15 d	Tue 7/16/24	Mon 8/5/24									
5	Owner Review & Approve GMP	7 d	Tue 8/6/24	Wed 8/14/24									
6	NCSD Board of Trustees Approval of Contract	25 d	Thu 8/15/24	Thu 9/19/24									
7	<i>Board Meeting Approval of GMP</i>	<i>0 d</i>	<i>Thu 9/19/24</i>	<i>Thu 9/19/24</i>									
8	Procurement	212 d	Thu 8/15/24	Mon 6/16/25									
9	LOI & Subcontracts	32 d	Thu 8/15/24	Mon 9/30/24									
12	Procure Submittals	15 d	Fri 8/16/24	Fri 9/6/24									
16	Submittal Review	5 d	Mon 9/9/24	Fri 9/13/24									
19	Procure Materials	185 d	Tue 9/24/24	Mon 6/16/25									
20	Procure MZU HVAC Equipment	185 d	Tue 9/24/24	Mon 6/16/25									
21	Procure FCU, CU, & EF HVAC Equipment	105 d	Tue 9/24/24	Fri 2/21/25									
22	<i>Material Procurement Complete</i>	<i>0 d</i>	<i>Mon 6/16/25</i>	<i>Mon 6/16/25</i>									
2	<i>NTP Issued</i>	<i>0 d</i>	<i>Mon 9/23/24</i>	<i>Mon 9/23/24</i>									
23	Construction	89 d	Tue 4/1/25	Tue 8/5/25									
33	<i>Substantial Completion</i>	<i>0 d</i>	<i>Tue 8/5/25</i>	<i>Tue 8/5/25</i>									
34	Final Closeout & Punchlist	20 d	Wed 8/6/25	Wed 9/3/25									
35	<i>Final Completion</i>	<i>0 d</i>	<i>Wed 9/3/25</i>	<i>Wed 9/3/25</i>									



Task		Summary		Deadline		Progress	
Milestone		Project Summary		Critical			

EXHIBIT E 1% Subcontractor Listing

NCS D – Rosemary Clark MS – GMP #3 Phase 2 HVAC Replacement
NY-2023-92
August 5, 2024
Pahrump, Nevada



In accordance with NRS 338.16995.9.C, the CMAR shall submit a list including the name of each subcontractor who will provide labor or a portion of the work for which he will be paid an amount exceeding 1% of the total cost of the public work, or \$50,000, whichever is greater, and the number of the license issued to the subcontractor, pursuant to Nevada Revised Statutes Chapter 624. The CMAR shall also list any portion of the work exceeding 1% of the total cost of the public work, or \$50,000, whichever is greater, that the CMAR intends to self-perform.

Description of Work	Subcontractor	License No.
General Conditions	CORE Construction	0006144A
HVAC	Bombard Mechanical, LLC	0054546, 0054547
Electrical	Great Salt Lake Electric, Inc.	0020499

All School Sites
NCSD Window Film Project (PWP-NY-2024-183)
Meeting

Nye County School District
Board of Trustees Regular

September 19, 2024

Nate Cardinal, Project Manager of MOSS

Goal:

This project will install 11mm security window film with a bead of silicone structural sealant to all windows under 6' at NDO, SDO, Coalition, MOSS, B Building Warehouse, Northern Transportation, and Southern Transportation.

Discussion:

Initially, the original funding was designated only for sites occupied by students. However, we've now received approval to extend the use of this funding to all sites. As a result, we are seeking approval to add security window film at the following locations: NDO, SDO, Coalition, MOSS, B Building Warehouse, Northern Transportation, and Southern Transportation.

The security window film installation is nearly complete at all school sites, and Security Assessment Group LLC has confirmed they can finish the additional buildings before the grant deadline.

The security film is designed to enhance the safety of our current glass. The film will improve safety by helping protect against break-ins, vandalism, and other threats. The installation of structural sealant (Dow 995) will be applied to the inside to bond the security window film to the window frame. If there is a need for evacuation, this will allow for the window to be removed from the inside for egress. This film is not to be confused with bulletproof glass. The 11mm security film is designed to extend the time needed for an intruder to gain entrance to the school. This will not only allow extra time for staff and students to get to safety but also allow emergency services time to respond.

Warranty:

The contractor we are recommending offers a 10-year warranty on material and a 2-year warranty on labor.

Change Order Cost:

1. Security Assessment Group LLC \$106,786.49

Recommendation:

We recommend approval of Security Assessment Group LLC to complete the job. The total project cost is \$106,786.49

Schedule/Completion Date:

This job is scheduled to start on September 20th, 2024, and will be completed no later than June 30th, 2025. We will work closely with the contractor to work around school schedules and activities to ensure we do not disrupt the academic day as the contractor works district-wide to complete the installation.

Attachments:

Security Assessment Group LLC contract

Security Assessment Group
 LLC
 1180 N. Town Center Dr.
 #100
 Las Vegas, NV 89144 US
 702-383-5092
 hello@securenv.com



Estimate 5023b

ADDRESS	SHIP TO	DATE	TOTAL
Nate Cardinal Nye County School District 601 E. Calvada Blvd. Pahrump, NV 89048	Nate Cardinal Nye County School District 601 E. Calvada Blvd. Pahrump, NV 89048	09/09/2024	\$106,786.49

ACTIVITY	QTY	RATE	AMOUNT
NCSD Window Security Film Installation NY-2024-183 MATERIALS Maintenance and Operations -6 pcs- 54.94 sqft/ 72.33 linear ft	1	930.67	930.67
NCSD Window Security Film Installation- NY-2024-183 LABOR Labor	1	398.86	398.86
NCSD-NY-2024-183 - Window Film Removal- LABOR Removal of 54.94 sqft of existing film	54.94	3.00	164.82
NCSD Window Security Film Installation NY-2024-183 MATERIALS CPR Building-8 pcs-52.89 sqft/82.67 linear ft	1	923.32	923.32
NCSD Window Security Film Installation- NY-2024-183 LABOR Labor	1	395.71	395.71
NCSD Window Security Film Installation NY-2024-183 MATERIALS Technology Building-8 pcs-38.5 sqft/ 72 linear ft.	1	696.94	696.94
NCSD Window Security Film Installation- NY-2024-183 LABOR Labor	1	298.69	298.69

I acknowledge that all services and products are meant to serve as deterrents and NOT fail-proof preventatives of property damage or loss, etc. I hereby release Security Assessment Group LLC of liability in such events.

For window film: I acknowledge that I have read and understood the International Window Film Association's Visual Quality Standards for all installations.

ACTIVITY	QTY	RATE	AMOUNT
NCS Window Security Film Installation NY-2024-183 MATERIALS McKenny Vento Building 8 pcs- 38.5 sqft/ 72 linear ft.	1	696.94	696.94
NCS Window Security Film Installation- NY-2024-183 LABOR Labor	1	298.69	298.69
NCS Window Security Film Installation NY-2024-183 MATERIALS Coalition Main Office and Portables-40 pcs-214.62 sqft/380.33 linear ft	1	3,840.93	3,840.93
NCS Window Security Film Installation- NY-2024-183 LABOR Labor	1	1,646.11	1,646.11
NCS Window Security Film Installation NY-2024-183 MATERIALS Calvery Chapel Shadow Mountain Church-2 pcs 30.14 sqft/ 33.67 linear ft	1	497.94	497.94
NCS Window Security Film Installation- NY-2024-183 LABOR Labor	1	213.40	213.40
NCS Window Security Film Installation NY-2024-183 MATERIALS Transportation Building-17 pcs 142.19 sqft/184.83 linear ft	1	2,403.69	2,403.69
NCS Window Security Film Installation- NY-2024-183 LABOR Labor	1	1,030.15	1,030.15
NCS-NY-2024-183 - Window Film Removal- LABOR removal of 4.47sqft of existing film	4.47	3.00	13.41
NCS Window Security Film Installation NY-2024-183 MATERIALS Job Zone Building and Portables- 243 pcs 979.10 sqft/ 2020.83 linear ft	1	18,122.49	18,122.49
NCS Window Security Film Installation- NY-2024-183 LABOR Labor	1	7,766.78	7,766.78

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For window film: I acknowledge that I have read and understood the International Window Film Association's Visual Quality Standards for all installations.

ACTIVITY	QTY	RATE	AMOUNT
NCS Window Security Film Installation NY-2024-183 MATERIALS District Office and Portables-117 pcs 849.24 sqft/1307.17 linear ft (TINT or Silver 20)	1	14,783.03	14,783.03
NCS Window Security Film Installation- NY-2024-183 LABOR Labor	1	6,335.59	6,335.59
NCS-NY-2024-183 - Window Film Removal- LABOR Removal of 186.94 sqft of existing film.	186.94	3.00	560.82
NCS Window Security Film Installation NY-2024-183 MATERIALS Tonopah District Office -190 pcs-782.18sqft/1563.67 linear ft.	1	14,371.11	14,371.11
NCS Window Security Film Installation- NY-2024-183 LABOR Labor	1	6,159.05	6,159.05
NCS Window Security Film Installation NY-2024-183 MATERIALS Building B 66 Pcs- 833.14 sqft/942.17 linear ft	1	5,909.28	5,909.28
NCS Window Security Film Installation- NY-2024-183 LABOR Labor	1	13,788.32	13,788.32
NCS-NY-2024-183 - Window Film Removal- LABOR Removal of 833.14 sqft of existing film.	833.14	3.00	2,499.42
NCS Window Security Film Installation NY-2024-183 MATERIALS Area 51 8 pcs- 85.25 sqft/104.67 linear ft	1	612.10	612.10
NCS Window Security Film Installation- NY-2024-183 LABOR Labor	1	1,428.23	1,428.23
Guardian Security Screens is a division of Security Assessment Group LLC. We are an authorized Crimsafe manufacturer in for Arizona, Utah and Nevada.	SUBTOTAL		106,786.49
	TAX		0.00
Your Security Advisor was Donald Lee Email don@SecureNV.com Office 702-383-5092	TOTAL		\$106,786.49
			THANK YOU.

I acknowledge that all services and products are meant to serve as deterrents and NOT fail-proof preventatives of property damage or loss, etc. I hereby release Security Assessment Group LLC of liability in such events.

For window film: I acknowledge that I have read and understood the International Window Film Association's Visual Quality Standards for all installations.

SECURITY FILM requires a 50% non-refundable deposit. In most cases your security film installation will be scheduled within 5 days of paying the deposit.

We take pride in our customer service. If you experience any problems with our services please contact our office at 702-383-5092.

Security Screens Are Professionally Installed By Security Assessment Group LLC, Nevada Contractor License #0090192
Arizona Contractor License ROC 347025

Accepted By	AW	Accepted Date	09/09/2024
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For window film: I acknowledge that I have read and understood the International Window Film Association's Visual Quality Standards for all installations.

Security Assessment Group
 LLC
 1180 N. Town Center Dr.
 #100
 Las Vegas, NV 89144 US
 702-383-5092
 hello@securenv.com



Estimate 4857a

ADDRESS	SHIP TO	DATE	TOTAL
Nate Cardinal Nye County School District 601 E. Calvada Blvd. Pahrump, NV 89048	Nate Cardinal Nye County School District 601 E. Calvada Blvd. Pahrump, NV 89048	05/06/2024	\$327,209.96

ACTIVITY	QTY	RATE	AMOUNT
NCSD Window Security Film Installation NY-2024-183 MATERIALS (Pahrump Valley High School) ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	14,565.00	14,565.00
NCSD Window Security Film Installation- NY-2024-183 LABOR (Pahrump Valley High School) 358 Total Windows 20890.57SF/4030.83LF	1	33,276.73	33,276.73
NCSD-NY-2024-183 - Window Film Removal- LABOR (Pahrump Valley High School) Removal of existing tint on 24 windows totaling 75SF	75	3.00	225.00
NCSD Window Security Film Installation NY-2024-183 MATERIALS (Pathways) ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	5,347.95	5,347.95
NCSD Window Security Film Installation- NY-2024-183 LABOR (Pathways) 86 Total Windows 1032.90SF/1220.33LF	1	11,770.28	11,770.28

I acknowledge that all services and products are meant to serve as deterrents and NOT fail-proof preventatives of property damage or loss, etc. I hereby release Security Assessment Group LLC of liability in such events.

For window film: I acknowledge that I have read and understood the International Window Film Association's Visual Quality Standards for all installations.

ACTIVITY	QTY	RATE	AMOUNT
NCS Window Security Film Installation NY-2024-183 MATERIALS (JG Johnson) ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	7,638.53	7,638.53
NCS Window Security Film Installation- NY-2024-183 LABOR (JG Johnson) 168 Total Windows 1468.38SF/2023.50LF	1	17,384.96	17,384.96
NCS Window Security Film Installation NY-2024-183 MATERIALS (Mount Charleston Elementary School) ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	2,574.93	2,574.93
NCS Window Security Film Installation- NY-2024-183 LABOR (Mount Charleston Elementary School) 215 Total Windows 398.95SF/675LF	1	5,509.32	5,509.32
NCS-NY-2024-183 - Window Film Removal- LABOR (Mount Charleston Elementary School) Removal of existing tint on 24 windows totaling 121SF	121	3.00	363.00
NCS Window Security Film Installation NY-2024-183 MATERIALS (Floyd Elementary School) ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	4,148.50	4,148.50
NCS Window Security Film Installation- NY-2024-183 LABOR (Floyd Elementary School) 121 Total Windows 696.1SF/1234.83LF	1	9,342.25	9,342.25
NCS-NY-2024-183 - Window Film Removal- LABOR (Floyd Elementary School) Removal of existing tint on 4 windows totaling 36.02SF	36.02	3.00	108.06

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For window film: I acknowledge that I have read and understood the International Window Film Association's Visual Quality Standards for all installations.

ACTIVITY	QTY	RATE	AMOUNT
NCS Window Security Film Installation NY-2024-183 MATERIALS (Hafen Elementary School) ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	2,098.65	2,098.65
NCS Window Security Film Installation- NY-2024-183 LABOR (Hafen Elementary School) 104 Total Windows 262.03SF/693.50LF	1	4,349.21	4,349.21
NCS Window Security Film Installation NY-2024-183 MATERIALS (Manse Middle School) ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	3,779.98	3,779.98
NCS Window Security Film Installation- NY-2024-183 LABOR (Manse Middle School) 101 Total Windows 628.27SF/1096.67LF	1	8,111.67	8,111.67
NCS-NY-2024-183 - Window Film Removal- LABOR (Manse Middle School) Removal of existing tint 2 windows totaling 54.24SF	54.24	3.00	162.72
NCS Window Security Film Installation NY-2024-183 MATERIALS (Armargosa School) ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	8,789.73	8,789.73
NCS Window Security Film Installation- NY-2024-183 LABOR (Armargosa School) 141 Total Windows 1761.66SF/2129.50LF	1	19,801.09	19,801.09
NCS Window Security Film Installation NY-2024-183 MATERIALS (Beatty Elementary School/Middle School) ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	2,525.75	2,525.75

I acknowledge that all services and products are meant to serve as deterrents and NOT fail-proof preventatives of property damage or loss, etc. I hereby release Security Assessment Group LLC of liability in such events.

For window film: I acknowledge that I have read and understood the International Window Film Association's Visual Quality Standards for all installations.

ACTIVITY	QTY	RATE	AMOUNT
NCSD Window Security Film Installation- NY-2024-183 LABOR (Beatty Elementary School/Middle School) 67 Total Windows 393.25SF/643.17LF	1	5,185.15	5,185.15
NCSD Window Security Film Installation NY-2024-183 MATERIALS (Beatty High School) ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	3,472.03	3,472.03
NCSD Window Security Film Installation- NY-2024-183 LABOR (Beatty High School) 58 Total Windows 623.06SF/775.33LF	1	7,393.13	7,393.13
NCSD Window Security Film Installation NY-2024-183 MATERIALS (Gabbs K-12) ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	2,846.13	2,846.13
NCSD Window Security Film Installation- NY-2024-183 LABOR (Gabbs K-12) 107 Total Windows 436.53SF/826LF	1	5,932.69	5,932.69
NCSD Window Security Film Installation NY-2024-183 MATERIALS (Round Mountain Elementary School) ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	3,512.43	3,512.43
NCSD Window Security Film Installation- NY-2024-183 LABOR (Round Mountain Elementary School) 110 Total Windows 573.08SF/120.17LF	1	7,487.39	7,487.39
NCSD Window Security Film Installation NY-2024-183 MATERIALS (Round Mountain High School) ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	3,314.08	3,314.08

I acknowledge that all services and products are meant to serve as deterrents and NOT fail-proof preventatives of property damage or loss, etc. I hereby release Security Assessment Group LLC of liability in such events.

For window film: I acknowledge that I have read and understood the International Window Film Association's Visual Quality Standards for all installations.

ACTIVITY	QTY	RATE	AMOUNT
NCSD Window Security Film Installation- NY-2024-183 LABOR (Round Mountain High School) 85 Total Windows 554.06SF/875.83LF	1	7,024.58	7,024.58
NCSD Window Security Film Installation NY-2024-183 MATERIALS (Tonopah High School) ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	4,696.48	4,696.48
NCSD Window Security Film Installation- NY-2024-183 LABOR (Tonopah High School) 76 Total Windows 906.48SF/1002.17LF	1	10,250.17	10,250.17
NCSD Window Security Film Installation NY-2024-183 MATERIALS (Tonopah Elementary School) ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	1,288.70	1,288.70
NCSD Window Security Film Installation- NY-2024-183 LABOR (Tonopah Elementary School) 32 Total Windows 143.92SF/266LF	1	2,298.70	2,298.70
NCSD Window Security Film Installation NY-2024-183 MATERIALS (Rosemary Clarke Middle School) "BUILDING A" ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	2,781.60	2,781.60
NCSD Window Security Film Installation- NY-2024-183 LABOR (Rosemary Clarke Middle School) "BUILDING A" 138 Total Windows 435.11SF/760LF	1	5,782.13	5,782.13
NCSD Window Security Film Installation NY-2024-183 MATERIALS (Rosemary Clarke Middle School) "BUILDING B/C" ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	6,007.052	6,007.05

I acknowledge that all services and products are meant to serve as deterrents and NOT fail-proof preventatives of property damage or loss, etc. I hereby release Security Assessment Group LLC of liability in such events.

For window film: I acknowledge that I have read and understood the International Window Film Association's Visual Quality Standards for all installations.

ACTIVITY	QTY	RATE	AMOUNT
NCSD Window Security Film Installation- NY-2024-183 LABOR (Rosemary Clarke Middle School)"BUILDING B/C" 228 Total Windows 1074.61SF/1785.83LF	1	13,308.18	13,308.18
NCSD-NY-2024-183 - Window Film Removal- LABOR (Rosemary Clarke Middle School)"BUILDING B/C"- Removal of existing tint on 25 windows totaling 183.51SF	183.51	3.00	550.53
NCSD Window Security Film Installation NY-2024-183 MATERIALS (Rosemary Clarke Middle School)"BUILDING D/E/F" ASWF 11 Mil Clear w/ Black Dow 995 attachment system	3	5,399.30	16,197.90
NCSD Window Security Film Installation- NY-2024-183 LABOR (Rosemary Clarke Middle School)"BUILDING D/E/F" 639 Total Windows 2767.74SF/5156.01LF	3	11,890.10	35,670.30
NCSD Window Security Film Installation NY-2024-183 MATERIALS (Rosemary Clarke Middle School)"BUILDING H" ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	3,744.55	3,744.55
NCSD Window Security Film Installation- NY-2024-183 LABOR (Rosemary Clarke Middle School)"BUILDING H" 70 Total Windows 621.56SF/1084.17LF	1	8,029.02	8,029.02
NCSD Window Security Film Installation NY-2024-183 MATERIALS (Rosemary Clarke Middle School)"MODULAR BUILDING" ASWF 11 Mil Clear w/ Black Dow 995 attachment system	1	2,781.60	2,781.60
NCSD Window Security Film Installation- NY-2024-183 LABOR (Rosemary Clarke Middle School)"MODULAR BUILDING" 80 Total Windows 435.11SF/760LF	1	5,782.13	5,782.13

I acknowledge that all services and products are meant to serve as deterrents and NOT fail-proof preventatives of property damage or loss, etc. I hereby release Security Assessment Group LLC of liability in such events.

For window film: I acknowledge that I have read and understood the International Window Film Association's Visual Quality Standards for all installations.

Public Works # NY-2024-183

SUBTOTAL

327,209.96

TAX

0.00

Scheduled start date 6/24/2024- Project end 6/30/2025.

ASWF 11MIL warranty is 10 years and 2 years labor warranty.

TOTAL

\$327,209.96

THANK YOU.

We are in compliance with all provisions of the Byrd Act, Clean Water Act, Davis Bacon Act and OSHA Certification.

Mt Charleston- Teachers lounge bathroom pane needs to be flipped to smooth side.

Pathways- Plexiglass window on the north side of the building.

Amargosa- The side light is cracked on the front door; four panes of plexiglass on the center foyer

Beatty High- MPR broken door pane

Beatty Elementary- Office one plexiglass and one broken;

Road side of pizza hut 1 plexiglass pane

Tonopah Elementary- Flip 3 panes on the back side of the gym to the smooth side of the glass; broken window on the boys and girls club

If installers find additional cracked or broken glass NCSD will be notified, and it will need to be replaced by NCSD.

DEPOSIT of 50% down is required to start work; remaining 50% balance is due when installation is complete.

Accepted By

Accepted Date

I acknowledge that all services and products are meant to serve as deterrents and NOT fail-proof preventatives of property damage or loss, etc. I hereby release Security Assessment Group LLC of liability in such events.

For window film: I acknowledge that I have read and understood the International Window Film Association's Visual Quality Standards for all installations.

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1491

Voucher Date: 08/23/2024

Prepared By: _____

Printed: 08/22/2024 11:35:14 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,380.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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

85

Fund	Amount
100 General Fund	\$2,380.00
	<hr/>
	\$2,380.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1491

To Date:
To Voucher: 1491

Account: AP 1661

08/23/2024	CI Solutions	\$2,340.00	1491	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	CI Solutions	\$0.00	1491	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	CI Solutions	\$40.00	1491	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	CI Solutions	\$0.00	1491	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

4

Total Amount: \$2,380.00

Total Amount: \$2,380.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1504

Voucher Date: 09/06/2024

Prepared By: _____

Printed: 09/05/2024 11:15:26 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,158.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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

87

Fund		Amount
100	General Fund	\$5,158.95
		<hr/>
		\$5,158.95

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1504

To Voucher: 1504

Account: AP 1661

09/06/2024	KYA Services, LLC	\$2,579.47	1504	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	KYA Services, LLC	\$2,579.48	1504	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	2	Total Amount:	<u>\$5,158.95</u>
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Total Amount:	<u>\$5,158.95</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1501

Voucher Date: 08/30/2024

Prepared By: _____

Printed: 08/28/2024 02:54:52 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,211.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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

89

Fund		Amount
100	General Fund	\$1,136.95
330	Building & Sites	\$75.00
		<hr/>
		\$1,211.95

act 23-24

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1501

To Date:
To Voucher: 1501

Account: AP 1661

Date	Account	Amount	Voucher	Description	Posted
08/30/2024	ABS	\$37.50	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$37.50	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$150.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$45.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$45.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$45.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$45.00	1501	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1501

To Voucher: 1501

08/30/2024 ABS

\$45.00 1501

Posted to G/L AP

08/30/2024 Josten's

\$11.95 1501

Posted to G/L AP

Total for Fund: 19

Total Amount: \$1,211.95

Total Amount: \$1,211.95

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1500

Voucher Date: 08/28/2024

Prepared By: _____

Printed: 08/28/2024 02:28:23 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,763.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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

92

Fund	Amount
100 General Fund	\$2,763.32
	<hr/>
	\$2,763.32

ck 23-24

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/28/2024

To Date: 8/28/2024

From Check: 198580

To Check: 198581

From Voucher: 1500

To Voucher: 1500

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198580	08/28/2024	BSN Sports, LLC	\$580.96	1500	Printed	Expense	<input type="checkbox"/>		
198581	08/28/2024	Interstate Billing Service Inc.	\$2,182.36	1500	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$2,763.32						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER



Voucher No: 1490

Voucher Date: 08/22/2024

Prepared By:

Printed: 08/22/2024 11:50:42 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$6,653.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,653.04
		<hr/>
		\$6,653.04

94

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/22/2024
 From Check: 198531
 From Voucher: 1490

To Date: 8/22/2024
 To Check: 198533
 To Voucher: 1490

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198531	08/22/2024	Blackburn Pest Control	\$100.00	1490	Printed	Expense	<input type="checkbox"/>		
198532	08/22/2024	Lara Nyberg, Miraldelly	\$100.04	1490	Printed	Expense	<input type="checkbox"/>		
198533	08/22/2024	Rogers Athletic Company	\$6,453.00	1490	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$6,653.04						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1479

Voucher Date: 08/12/2024

Prepared By:

Finance Department

Printed: 08/09/2024 02:08:22 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$49,143.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$49,143.82
	<hr/>
	\$49,143.82

96

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1479

To Date:
To Voucher: 1479

Account: AP 1661

Date	Description	Amount	Voucher	Posting	AP	Check
08/12/2024	Silver State Analytical Laboratories, In	\$126.00	1479	Posted to G/L	AP	<input type="checkbox"/>
08/12/2024	Silver State Analytical Laboratories, In	\$252.00	1479	Posted to G/L	AP	<input type="checkbox"/>
08/12/2024	Silver State Analytical Laboratories, In	\$84.00	1479	Posted to G/L	AP	<input type="checkbox"/>
08/12/2024	Silver State Analytical Laboratories, In	\$126.00	1479	Posted to G/L	AP	<input type="checkbox"/>
08/12/2024	Silver State Analytical Laboratories, In	\$288.00	1479	Posted to G/L	AP	<input type="checkbox"/>
08/12/2024	Silver State Analytical Laboratories, In	\$576.00	1479	Posted to G/L	AP	<input type="checkbox"/>
08/12/2024	Silver State Analytical Laboratories, In	\$192.00	1479	Posted to G/L	AP	<input type="checkbox"/>
08/12/2024	Silver State Analytical Laboratories, In	\$336.00	1479	Posted to G/L	AP	<input type="checkbox"/>
08/12/2024	Jonaire, Inc	\$34,900.00	1479	Posted to G/L	AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$139.08	1479	Posted to G/L	AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1479			To Voucher: 1479
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$665.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$3,861.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$855.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$440.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$130.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$95.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$525.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$425.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$429.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$325.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$153.00	1479	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1479

To Voucher: 1479

Date	Account	Amount	Voucher	Description	AP
08/12/2024	ABS	\$110.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	ABS	\$400.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	ABS	\$459.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	ABS	\$495.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	ABS	\$225.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	ABS	\$1,125.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	ABS	\$800.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	ABS	\$585.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1479 To Voucher: 1479

08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>

100

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1479

To Voucher: 1479

08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$22.74	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	75	Total Amount:	<u>\$49,143.82</u>
		Total Amount:	\$49,143.82

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1065

Voucher Date: 09/06/2024

Prepared By: _____

Printed: 09/04/2024 04:03:29 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,401,200.34 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$73,897.11
360	Bond Issues	\$1,327,303.23
		<hr/> <hr/>
		\$1,401,200.34

102

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1065

To Date:
To Voucher: 1065

Account: AP 1661

Date	Description	Amount	Voucher	Posting	AP
09/06/2024	CORE West, Inc.	\$1,271,658.07	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Rebel Oil Company	\$26,406.95	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Vista Learning NFP	\$8,678.25	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Bears Pest Control	\$180.00	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Bears Pest Control	\$140.00	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Bears Pest Control	\$260.00	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Bears Pest Control	\$100.00	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Bears Pest Control	\$80.00	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	A/C Parts Connection	\$36.90	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	A/C Parts Connection	\$190.96	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Anixter Inc.	\$874.03	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Anixter Inc.	\$237.00	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	The Cactus Depot Sign Shop	\$216.00	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	The Cactus Depot Sign Shop	\$100.00	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Grainger, Inc	\$94.66	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Grainger, Inc	\$303.00	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Grainger, Inc	\$445.32	1065	Posted to G/L	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1065 **To Voucher:** 1065

09/06/2024	Grainger, Inc	\$90.36	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Anixter Inc.	\$2,881.44	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	A/C Parts Connection	\$772.20	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Central Nevada Sports Officials	\$1,593.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Central Nevada Sports Officials	\$2,293.16	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Central Nevada Sports Officials	\$2,106.30	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Central Nevada Sports Officials	\$731.86	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Grainger, Inc	\$1,148.40	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ABS	\$595.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ABS	\$770.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ABS	\$680.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ABS	\$880.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ABS	\$660.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ABS	\$440.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ABS	\$510.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ABS	\$220.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ABS	\$680.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ABS	\$110.00	1065	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1065

To Date:

To Voucher: 1065

Date	Vendor	Amount	Voucher	Description	AP
09/06/2024	ABS	\$340.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ABS	\$550.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ABS	\$1,760.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ABS	\$1,675.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ABS	\$220.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	FSI	\$10,801.20	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Desert Boilers & Controls, Inc.	\$22,421.98	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Desert Boilers & Controls, Inc.	\$22,421.98	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Lawson Products, Inc	\$497.75	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Purcell Tire & Rubber Co	\$99.95	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Purcell Tire & Rubber Co	\$7.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Varitronics, LLC	\$599.94	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Varitronics, LLC	\$0.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Varitronics, LLC	\$708.85	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ExploreLearning, LLC	\$306.67	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Lawson Products, Inc	\$303.15	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Cintas Corp. #59	\$453.67	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Cintas Corp. #59	\$453.67	1065	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1065 **To Voucher:** 1065

09/06/2024	Robinson, Brandi Lynn	\$112.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Mountain State	\$1,459.80	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Mountain State	\$1,459.80	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Mountain State	\$1,459.80	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Mountain State	\$1,459.80	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Mountain State	\$1,459.80	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Mountain State	\$1,459.77	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Desert Green Disposal and Industrial LLC	\$366.50	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Desert Green Disposal and Industrial LLC	\$366.50	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Desert Green Disposal and Industrial LLC	\$366.50	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Courtney, Robert Eric	\$73.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Central Nevada Sports Officials	\$373.40	1065	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:	65	Total Amount:	\$1,401,200.34
		Total Amount:	\$1,401,200.34

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1478

Voucher Date: 08/09/2024

Prepared By:

Finance Department

Printed: 08/09/2024 02:14:55 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$4,699.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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

107

Fund		Amount
100	General Fund	\$4,699.48
		<hr/>
		\$4,699.48

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/9/2024

To Date: 8/9/2024

From Check: 198450

To Check: 198452

From Voucher: 1478

To Voucher: 1478

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198450	08/09/2024	Beatty High School	\$2,968.84	1478	Printed	Expense	<input type="checkbox"/>		
198451	08/09/2024	Pahrump Valley High School Athletics	\$1,049.70	1478	Printed	Expense	<input type="checkbox"/>		
198452	08/09/2024	United Rentals (North America), Inc.	\$680.94	1478	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$4,699.48

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1057

Voucher Date: 08/28/2024

Prepared By: Finance Department

Printed: 08/28/2024 02:25:36 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$153,251.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

109

Fund		Amount
100	General Fund	\$83,275.56
206	PCFP English Learner	\$9.76
240	State Grants	\$140.61
280	Federal Grants	\$140.61
300	Capital Projects	\$64,253.68
330	Building & Sites	\$5,431.56
		<hr/>
		\$153,251.78

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/28/2024
From Check: 198541
From Voucher: 1057

To Date: 8/28/2024
To Check: 198579
To Voucher: 1057

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198541	08/28/2024	Bell Welding Hitches & Trailer	\$435.00	1057	Printed	Expense	<input type="checkbox"/>		
198542	08/28/2024	Best Western - Hi Desert	\$2,530.98	1057	Printed	Expense	<input type="checkbox"/>		
198543	08/28/2024	Blackburn Pest Control	\$1,160.00	1057	Printed	Expense	<input type="checkbox"/>		
198544	08/28/2024	BLR	\$589.00	1057	Printed	Expense	<input type="checkbox"/>		
198545	08/28/2024	Buswest LLC	\$1,604.51	1057	Printed	Expense	<input type="checkbox"/>		
198546	08/28/2024	Campos, Emily	\$123.00	1057	Printed	Expense	<input type="checkbox"/>		
198547	08/28/2024	CDW Government, Inc	\$170.00	1057	Printed	Expense	<input type="checkbox"/>		110
198548	08/28/2024	Center Cut Landscaping, LLC	\$53,673.68	1057	Printed	Expense	<input type="checkbox"/>		
198549	08/28/2024	Central Nevada Hardware	\$1,043.99	1057	Printed	Expense	<input type="checkbox"/>		
198550	08/28/2024	CMC Tire Inc.	\$2,082.56	1057	Printed	Expense	<input type="checkbox"/>		
198551	08/28/2024	Ecolab Pest Elimination	\$77.62	1057	Printed	Expense	<input type="checkbox"/>		
198552	08/28/2024	EICS, LLC	\$1,912.00	1057	Printed	Expense	<input type="checkbox"/>		
198553	08/28/2024	Emcor Service Nevada	\$4,199.00	1057	Printed	Expense	<input type="checkbox"/>		
198554	08/28/2024	FP Mailing Solutions	\$896.17	1057	Printed	Expense	<input type="checkbox"/>		
198555	08/28/2024	Garry Brodbeck	\$1,000.00	1057	Printed	Expense	<input type="checkbox"/>		
198556	08/28/2024	H & M Pipe Supply	\$4,093.38	1057	Printed	Expense	<input type="checkbox"/>		
198557	08/28/2024	High Desert Glass & Repair, LLC	\$586.10	1057	Printed	Expense	<input type="checkbox"/>		
198558	08/28/2024	Interstate Billing Service Inc.	\$243.28	1057	Printed	Expense	<input type="checkbox"/>		
198559	08/28/2024	King, Douglas Andrew	\$177.00	1057	Printed	Expense	<input type="checkbox"/>		
198560	08/28/2024	Landing Zone	\$839.22	1057	Printed	Expense	<input type="checkbox"/>		
198561	08/28/2024	Mission Linen & Uniform Service	\$138.81	1057	Printed	Expense	<input type="checkbox"/>		
198562	08/28/2024	Nye County Public Works_	\$179.00	1057	Printed	Expense	<input type="checkbox"/>		
198563	08/28/2024	Nye County Treasurer	\$10.50	1057	Printed	Expense	<input type="checkbox"/>		
198564	08/28/2024	O'Reilly Auto Parts	\$1,319.75	1057	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/28/2024
 From Check: 198541
 From Voucher: 1057

To Date: 8/28/2024
 To Check: 198579
 To Voucher: 1057

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198565	08/28/2024	Pahrump Sanitation	\$457.59	1057	Printed	Expense	<input type="checkbox"/>		
198566	08/28/2024	Pahrump Valley Carpet Care	\$110.00	1057	Printed	Expense	<input type="checkbox"/>		
198567	08/28/2024	Pitney Bowes Bank Inc Purchase Power	\$1,133.49	1057	Printed	Expense	<input type="checkbox"/>		
198568	08/28/2024	Pitney-Bowes Global Financial Services	\$2,949.30	1057	Printed	Expense	<input type="checkbox"/>		
198569	08/28/2024	Precision Concrete Cutting	\$47,712.96	1057	Printed	Expense	<input type="checkbox"/>		
198570	08/28/2024	Riggins, Jasey Leigh	\$164.00	1057	Printed	Expense	<input type="checkbox"/>		111
198571	08/28/2024	Royce Industries	\$10,580.00	1057	Printed	Expense	<input type="checkbox"/>		
198572	08/28/2024	RSD Total Control	\$5,808.22	1057	Printed	Expense	<input type="checkbox"/>		
198573	08/28/2024	Saitta Trudeau Chrysler Jeep Dodge	\$389.35	1057	Printed	Expense	<input type="checkbox"/>		
198574	08/28/2024	Scholastic Inc	\$1,976.76	1057	Printed	Expense	<input type="checkbox"/>		
198575	08/28/2024	School Specialty,	\$11.95	1057	Printed	Expense	<input type="checkbox"/>		
198576	08/28/2024	SS Fencing And Gates	\$1,361.15	1057	Printed	Expense	<input type="checkbox"/>		
198577	08/28/2024	Steve's Auto & Truck Parts	\$867.44	1057	Printed	Expense	<input type="checkbox"/>		
198578	08/28/2024	United Rentals (North America), Inc.	\$526.44	1057	Printed	Expense	<input type="checkbox"/>		
198579	08/28/2024	UPS 4309	\$118.58	1057	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$153,251.78

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1058

Voucher Date: 08/30/2024

Prepared By:

Finance Department

Printed: 08/28/2024 02:46:58 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$137,878.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$119,755.70
310	Residential Constr Tax	\$3,747.80
330	Building & Sites	\$9,374.50
702	Health Insurance	\$5,000.00
		<hr/>
		\$137,878.00

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1058

To Date:
To Voucher: 1058

Account: AP 1661

Date	Description	Amount	Voucher	Posted to	AP
08/30/2024	James M. Kroft	\$5,000.00	1058	Posted to G/L	<input type="checkbox"/>
08/30/2024	Tahoe Supply Company, Inc.	\$26.47	1058	Posted to G/L	<input type="checkbox"/>
08/30/2024	Tahoe Supply Company, Inc.	\$182.75	1058	Posted to G/L	<input type="checkbox"/>
08/30/2024	Tahoe Supply Company, Inc.	\$136.85	1058	Posted to G/L	<input type="checkbox"/>
08/30/2024	Tahoe Supply Company, Inc.	\$295.40	1058	Posted to G/L	<input type="checkbox"/>
08/30/2024	Tahoe Supply Company, Inc.	\$171.15	1058	Posted to G/L	<input type="checkbox"/>
08/30/2024	Jones, Jo Anna	\$253.09	1058	Posted to G/L	<input type="checkbox"/>
08/30/2024	Mountain State	\$2,114.37	1058	Posted to G/L	<input type="checkbox"/>
08/30/2024	Mountain State	\$1,922.15	1058	Posted to G/L	<input type="checkbox"/>
08/30/2024	Mountain State	\$2,114.37	1058	Posted to G/L	<input type="checkbox"/>
08/30/2024	Mountain State	\$1,922.15	1058	Posted to G/L	<input type="checkbox"/>
08/30/2024	Mountain State	\$2,114.37	1058	Posted to G/L	<input type="checkbox"/>
08/30/2024	Mountain State	\$2,210.46	1058	Posted to G/L	<input type="checkbox"/>
08/30/2024	Mt Wheeler Power Company	\$42.62	1058	Posted to G/L	<input type="checkbox"/>
08/30/2024	Jeffrey, Melinda	\$21.33	1058	Posted to G/L	<input type="checkbox"/>
08/30/2024	Jeffrey, Melinda	\$21.33	1058	Posted to G/L	<input type="checkbox"/>
08/30/2024	Jeffrey, Melinda	\$21.34	1058	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1058 To Voucher: 1058

08/30/2024	Central Nevada Sports Officials	\$898.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Central Nevada Sports Officials	\$357.44	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Lumos, Brian	\$90.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Riley, Mark R	\$80.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$1,046.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$850.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$1,260.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$552.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$397.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$442.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$976.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$268.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$612.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$3,326.30	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$590.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Sunbelt Controls	\$3,747.80	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Tiberti Fence Company	\$212.85	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$449.50	1058	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1058			To Voucher: 1058
08/30/2024	ABS	\$511.50	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$279.00	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$387.50	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$232.50	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$341.00	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$558.00	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$232.50	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$914.50	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$93.00	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$558.00	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$604.50	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$372.00	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$1,410.50	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$465.00	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$744.00	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$465.00	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$1,782.50	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$542.50	1058	Posted to G/L AP		<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1058 To Voucher: 1058

08/30/2024	ABS	\$403.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$77.50	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Gopher Sport	\$443.46	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Jonaire, Inc	\$89.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Jonaire, Inc	\$89.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Bryson Sales & Service	\$313.84	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Tortuga Carwash SL	\$200.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Jonaire, Inc	\$725.50	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Anixter Inc.	\$601.02	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Anixter Inc.	\$440.98	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Anixter Inc.	\$270.08	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Anixter Inc.	\$252.02	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Anixter Inc.	\$1,653.57	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$375.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$250.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$125.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$125.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$250.00	1058	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1058

To Date:

To Voucher: 1058

Date	Description	Amount	Voucher	Posted to	Account	Check
08/30/2024	Roadrunner Antifreeze	\$441.15	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Suburban Propane	\$159.42	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	ABS	\$4,200.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Jonaire, Inc	\$445.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Jonaire, Inc	\$890.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	ELDT	\$25.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	ELDT	\$25.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	ELDT	\$25.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Purcell Tire & Rubber Co	\$99.95	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Purcell Tire & Rubber Co	\$7.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Suburban Propane	\$17.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Tortuga Carwash SL	\$250.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Tahoe Supply Company, Inc.	\$6,833.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Allpro Painters	\$36,996.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	A/C Parts Connection	\$385.09	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	A/C Parts Connection	\$385.09	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	A/C Parts Connection	-\$25.88	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	A/C Parts Connection	\$2,477.76	1058	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1058 To Voucher: 1058

08/30/2024	Jonaire, Inc	\$8,560.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Gatekeeper Systems USA Inc.	\$14,882.40	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Northern Nevada Pest Control Inc.	\$61.05	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Northern Nevada Pest Control Inc.	\$61.05	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Northern Nevada Pest Control Inc.	\$62.90	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$475.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$250.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$760.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$125.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$125.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$125.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$375.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$140.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$560.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$381.48	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$871.80	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$62.40	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$277.62	1058	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1058 **To Voucher:** 1058

08/30/2024	Grainger, Inc	\$387.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$152.40	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$130.74	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$124.80	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$2,362.32	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$303.12	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$109.50	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$554.40	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$59.88	1058	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund: 116 Total Amount: \$137,878.00

Total Amount: \$137,878.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1050

Voucher Date: 08/23/2024

Prepared By: _____

Printed: 08/22/2024 11:31:59 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$125,302.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$94,837.88
300	Capital Projects	\$14,635.00
360	Bond Issues	\$15,829.98
		<hr/>
		\$125,302.86

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1050

To Date:
To Voucher: 1050

Account: AP 1661

Date	Description	Amount	Voucher	Status	AP
08/23/2024	Reladyne West, LLC	\$721.95	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	Tortuga Carwash SL	\$200.00	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	A/C Parts Connection	\$278.10	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	A/C Parts Connection	\$12.53	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	A/C Parts Connection	\$12.52	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	Jonaire, Inc	\$850.00	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	DECKER EQUIPMENT/SCHOOL FIX	\$15,829.98	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	Jonaire, Inc	\$622.00	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	ELDT	\$100.00	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	ELDT	\$75.00	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	ELDT	\$50.00	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	Lawson Products, Inc	\$370.73	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	Lawson Products, Inc	\$21.78	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	Cintas Corp. #59	\$453.67	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	Cintas Corp. #59	\$453.67	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	Jan-Pro Cleaning Systems of Las Vegas	\$760.00	1050	Posted to G/L	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1050

To Date:

To Voucher: 1050

Date	Account	Amount	Voucher	Description	Check
08/23/2024	Mountain State	\$102.19	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$364.95	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$291.96	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$437.94	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$437.94	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$437.94	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$437.93	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$583.92	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$345.99	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$307.54	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$403.65	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$326.76	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$403.65	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$326.76	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$57.66	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$57.68	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$192.22	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$230.66	1050	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1050

To Date:

To Voucher: 1050

Date	Account	Amount	Voucher	Description	AP
08/23/2024	Mountain State	\$230.66	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$211.44	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$384.43	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$384.42	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$2,018.26	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$2,114.37	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$2,018.26	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$2,114.36	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$1,441.61	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$1,729.94	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$1,729.94	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$1,729.93	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$76.89	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$7,688.60	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$3,844.30	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$515.32	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Bradshaw, Randi	\$87.10	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Fletcher, Ladene	\$80.00	1050	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1050

To Date:
To Voucher: 1050

Date	Name	Amount	Voucher	Description	Check
08/23/2024	Jecha, Troy Allan	\$73.00	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Haldorson, Lee	\$526.00	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Aubuchon, Brent W	\$46.00	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Cardinal, Nathan R	\$314.00	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Anixter Inc.	\$2,414.99	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Anixter Inc.	\$808.11	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Smithey, Greg James	\$408.78	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Central Nevada Sports Officials	\$731.86	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$437.94	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$145.98	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$175.18	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$145.98	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$145.98	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$145.98	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$175.17	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$1,094.85	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$1,094.85	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$1,313.82	1050	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1050

To Date:

To Voucher: 1050

Date	Account	Amount	Voucher	Description	Check
08/23/2024	Mountain State	\$1,313.82	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$1,313.80	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$1,605.77	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$1,850.00	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$1,850.00	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$2,066.45	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$480.54	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$384.43	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$576.64	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$576.64	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$576.64	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$576.64	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$576.64	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$576.64	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$576.67	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$966.27	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$966.27	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Suburban Propane	\$9,783.03	1050	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1050

To Date:

To Voucher: 1050

08/23/2024	Anixter Inc.	\$270.70	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Runyon, Robert B	\$57.25	1050	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	107	Total Amount:	<u>\$125,302.86</u>
		Total Amount:	<u>\$125,302.86</u>
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1051

Voucher Date: 08/22/2024

Prepared By: _____

Printed: 08/22/2024 11:47:59 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$183,773.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$183,617.32
331	Teacherages	\$156.00
		<hr/>
		\$183,773.32

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Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/22/2024
 From Check: 198512
 From Voucher: 1051

To Date: 8/22/2024
 To Check: 198530
 To Voucher: 1051

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198512	08/22/2024	Bethel, Alicia D	\$462.46	1051	Printed	Expense	<input type="checkbox"/>		
198513	08/22/2024	Blackburn Pest Control	\$475.00	1051	Printed	Expense	<input type="checkbox"/>		
198514	08/22/2024	Blick Art Materials	\$7,195.67	1051	Printed	Expense	<input type="checkbox"/>		
198515	08/22/2024	Broadbent & Associates, Inc.	\$125.00	1051	Printed	Expense	<input type="checkbox"/>		
198516	08/22/2024	BSN Sports, LLC	\$462.24	1051	Printed	Expense	<input type="checkbox"/>		
198517	08/22/2024	Fischer, Nicholas Glen	\$359.64	1051	Printed	Expense	<input type="checkbox"/>		
198518	08/22/2024	Flyers Energy,LLC	\$692.91	1051	Printed	Expense	<input type="checkbox"/>		129
198519	08/22/2024	Great Basin Water Company	\$1,394.66	1051	Printed	Expense	<input type="checkbox"/>		
198520	08/22/2024	H & M Pipe Supply	\$9,887.44	1051	Printed	Expense	<input type="checkbox"/>		
198521	08/22/2024	Hardtner, Joseph W	\$20.00	1051	Printed	Expense	<input type="checkbox"/>		
198522	08/22/2024	Hughes, Frank E	\$80.00	1051	Printed	Expense	<input type="checkbox"/>		
198523	08/22/2024	Mission Linen & Uniform Service	\$1,110.48	1051	Printed	Expense	<input type="checkbox"/>		
198524	08/22/2024	MP Construction Inc.	\$1,500.00	1051	Printed	Expense	<input type="checkbox"/>		
198525	08/22/2024	Pahrump Rentals	\$1,017.11	1051	Printed	Expense	<input type="checkbox"/>		
198526	08/22/2024	Phillips, Rebecca Ann	\$370.46	1051	Printed	Expense	<input type="checkbox"/>		
198527	08/22/2024	Robinette, Jocelyn Shrae	\$528.52	1051	Printed	Expense	<input type="checkbox"/>		
198528	08/22/2024	Round Mountain Public Utilities_	\$8,932.10	1051	Printed	Expense	<input type="checkbox"/>		
198529	08/22/2024	Steve's Auto & Truck Parts	\$876.68	1051	Printed	Expense	<input type="checkbox"/>		
198530	08/22/2024	Valley Electric Association	\$148,282.95	1051	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$183,773.32

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1044

Voucher Date: 08/14/2024

Prepared By:

Finance Department

Printed: 08/14/2024 11:46:41 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$118,994.40 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$111,599.40
300	Capital Projects	\$7,395.00
		<hr/> \$118,994.40

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/14/2024

To Date: 8/14/2024

From Check: 198461

To Check: 198492

From Voucher: 1044

To Voucher: 1044

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198461	08/14/2024	Best Western - Hi Desert	\$6,186.84	1044	Printed	Expense	<input type="checkbox"/>		
198462	08/14/2024	Blackburn Pest Control	\$250.00	1044	Printed	Expense	<input type="checkbox"/>		
198463	08/14/2024	Blick Art Materials	\$3,363.41	1044	Printed	Expense	<input type="checkbox"/>		
198464	08/14/2024	Catalina Products International, LLC	\$1,050.10	1044	Printed	Expense	<input type="checkbox"/>		
198465	08/14/2024	Center Cut Landscaping, LLC	\$3,335.00	1044	Printed	Expense	<input type="checkbox"/>		
198466	08/14/2024	Certified Laboratories Division	\$10,818.00	1044	Printed	Expense	<input type="checkbox"/>		
198467	08/14/2024	De Luna, Manuel	\$54.84	1044	Printed	Expense	<input type="checkbox"/>		
198468	08/14/2024	Ecolab Pest Elimination	\$432.45	1044	Printed	Expense	<input type="checkbox"/>		
198469	08/14/2024	EICS, LLC	\$275.00	1044	Printed	Expense	<input type="checkbox"/>		
198470	08/14/2024	Emcor Service Nevada	\$15,318.00	1044	Printed	Expense	<input type="checkbox"/>		
198471	08/14/2024	High Desert Glass & Repair, LLC	\$1,705.00	1044	Printed	Expense	<input type="checkbox"/>		
198472	08/14/2024	Interstate Battery Of Las Vegas	\$439.75	1044	Printed	Expense	<input type="checkbox"/>		
198473	08/14/2024	Las Vegas Review-Journal_284	\$360.50	1044	Printed	Expense	<input type="checkbox"/>		
198474	08/14/2024	M&K Enterprise	\$3,775.00	1044	Printed	Expense	<input type="checkbox"/>		
198475	08/14/2024	Mark Nielsen	\$19,205.00	1044	Printed	Expense	<input type="checkbox"/>		
198476	08/14/2024	NAPA Auto Parts.	\$367.14	1044	Printed	Expense	<input type="checkbox"/>		
198477	08/14/2024	National School Forms	\$276.63	1044	Printed	Expense	<input type="checkbox"/>		
198478	08/14/2024	Otteson, Robert	\$33.00	1044	Printed	Expense	<input type="checkbox"/>		
198479	08/14/2024	Pahrump Rentals	\$7,125.00	1044	Printed	Expense	<input type="checkbox"/>		
198480	08/14/2024	Pahrump Utility Company, Inc	\$7,107.49	1044	Printed	Expense	<input type="checkbox"/>		
198481	08/14/2024	Rice, Terry D	\$33.00	1044	Printed	Expense	<input type="checkbox"/>		
198482	08/14/2024	Riggins, Jasey Leigh	\$36.00	1044	Printed	Expense	<input type="checkbox"/>		
198483	08/14/2024	Rohleder, Aaron J	\$197.00	1044	Printed	Expense	<input type="checkbox"/>		
198484	08/14/2024	Samsara Inc.	\$24,605.92	1044	Printed	Expense	<input type="checkbox"/>		

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Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/14/2024
From Check: 198461
From Voucher: 1044

To Date: 8/14/2024
To Check: 198492
To Voucher: 1044

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198485	08/14/2024	Schindler Elevator Corp	\$4,358.64	1044	Printed	Expense	<input type="checkbox"/>		
198486	08/14/2024	Scholastic, Inc	\$2,280.08	1044	Printed	Expense	<input type="checkbox"/>		
198487	08/14/2024	School Specialty,	\$153.20	1044	Printed	Expense	<input type="checkbox"/>		
198488	08/14/2024	Simental, Jasmine D	\$33.00	1044	Printed	Expense	<input type="checkbox"/>		
198489	08/14/2024	Star Nursery	\$574.30	1044	Printed	Expense	<input type="checkbox"/>		
198490	08/14/2024	Steve's Auto & Truck Parts	\$1,832.47	1044	Printed	Expense	<input type="checkbox"/>		
198491	08/14/2024	Thibodeaux, Joeii Nicole	\$98.66	1044	Printed	Expense	<input type="checkbox"/>		
198492	08/14/2024	United Rentals (North America), Inc.	\$3,313.98	1044	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$118,994.40

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1034

Voucher Date: 08/09/2024

Prepared By:

Printed: 08/09/2024 12:17:23 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$243,538.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

133

Fund		Amount
100	General Fund	\$213,003.50
206	PCFP English Learner	\$15,000.00
250	Special Education	\$136.68
331	Teacherages	\$114.05
360	Bond Issues	\$15,284.16
		<hr/> \$243,538.39

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/9/2024
From Check: 198414
From Voucher: 1034

To Date: 8/9/2024
To Check: 198449
To Voucher: 1034

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198414	08/09/2024	Automotive Equipment Of Nevada	\$15,284.16	1034	Printed	Expense	<input type="checkbox"/>		
198415	08/09/2024	Avent, Georgina	\$20.00	1034	Printed	Expense	<input type="checkbox"/>		
198416	08/09/2024	Beatty Water & Sanitation District	\$4,268.54	1034	Printed	Expense	<input type="checkbox"/>		
198417	08/09/2024	Blackburn Pest Control	\$1,150.00	1034	Printed	Expense	<input type="checkbox"/>		
198418	08/09/2024	Blick Art Materials	\$257.48	1034	Printed	Expense	<input type="checkbox"/>		
198419	08/09/2024	BSN Sports, LLC	\$15,962.75	1034	Printed	Expense	<input type="checkbox"/>		
198420	08/09/2024	Buswest LLC	\$287.40	1034	Printed	Expense	<input type="checkbox"/>		
198421	08/09/2024	Cardio Partners Inc.	\$4,492.00	1034	Printed	Expense	<input type="checkbox"/>		
198422	08/09/2024	CDW Government, Inc	\$109,906.32	1034	Printed	Expense	<input type="checkbox"/>		
198423	08/09/2024	CMC Tire Inc.	\$924.00	1034	Printed	Expense	<input type="checkbox"/>		
198424	08/09/2024	D.R.S.	\$204.00	1034	Printed	Expense	<input type="checkbox"/>		
198425	08/09/2024	Faronics Technologies USA Inc	\$6,237.70	1034	Printed	Expense	<input type="checkbox"/>		
198426	08/09/2024	Flyers Energy,LLC	\$436.90	1034	Printed	Expense	<input type="checkbox"/>		
198427	08/09/2024	FP Mailing Solutions	\$4,500.00	1034	Printed	Expense	<input type="checkbox"/>		
198428	08/09/2024	FP Mailing Solutions	\$152.39	1034	Printed	Expense	<input type="checkbox"/>		
198429	08/09/2024	Global Online Language Services US Inc.	\$15,000.00	1034	Printed	Expense	<input type="checkbox"/>		
198430	08/09/2024	Great Basin Water Company	\$6,034.85	1034	Printed	Expense	<input type="checkbox"/>		
198431	08/09/2024	H & M Pipe Supply	\$1,320.00	1034	Printed	Expense	<input type="checkbox"/>		
198432	08/09/2024	H and S Concrete	\$7,650.00	1034	Printed	Expense	<input type="checkbox"/>		
198433	08/09/2024	HappyFox Inc	\$12,171.60	1034	Printed	Expense	<input type="checkbox"/>		
198434	08/09/2024	Hardtner, Joseph W	\$151.00	1034	Printed	Expense	<input type="checkbox"/>		
198435	08/09/2024	Interstate Billing Service Inc.	\$3,734.26	1034	Printed	Expense	<input type="checkbox"/>		
198436	08/09/2024	Koranda, Thomas J	\$151.00	1034	Printed	Expense	<input type="checkbox"/>		

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Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/9/2024
From Check: 198414
From Voucher: 1034

To Date: 8/9/2024
To Check: 198449
To Voucher: 1034

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198437	08/09/2024	Mark Nielsen	\$680.00	1034	Printed	Expense	<input type="checkbox"/>		
198438	08/09/2024	Mike's Rubbish and Recycling	\$1,140.00	1034	Printed	Expense	<input type="checkbox"/>		
198439	08/09/2024	MP Construction Inc.	\$1,200.00	1034	Printed	Expense	<input type="checkbox"/>		
198440	08/09/2024	National School Forms	\$1,140.30	1034	Printed	Expense	<input type="checkbox"/>		
198441	08/09/2024	NV Energy	\$14,819.89	1034	Printed	Expense	<input type="checkbox"/>		
198442	08/09/2024	Nye County Courier Services_	\$4,039.20	1034	Printed	Expense	<input type="checkbox"/>		
198443	08/09/2024	O'Reilly Auto Parts	\$2,408.99	1034	Printed	Expense	<input type="checkbox"/>		
198444	08/09/2024	Pitney Bowes Bank Inc Purchase Power	\$44.03	1034	Printed	Expense	<input type="checkbox"/>		135
198445	08/09/2024	Ramirez-Rivera, Ana	\$96.48	1034	Printed	Expense	<input type="checkbox"/>		
198446	08/09/2024	Spackman, Melanie L	\$20.00	1034	Printed	Expense	<input type="checkbox"/>		
198447	08/09/2024	Street, Shaun P	\$51.00	1034	Printed	Expense	<input type="checkbox"/>		
198448	08/09/2024	Tonopah Public Utilities_	\$7,561.95	1034	Printed	Expense	<input type="checkbox"/>		
198449	08/09/2024	White, Brandi Nickole	\$40.20	1034	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$243,538.39

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1505

Voucher Date: 09/06/2024

Prepared By: Finance Department

Printed: 09/06/2024 07:44:30 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$962.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$1,036.80
280	Federal Grants	(\$74.04)
		<hr/> <hr/>
		\$962.76

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: 09/06/2024

To Date: 09/06/2024

From Voucher: 1505

To Voucher: 1505

09/06/2024	AMAZON.COM	\$182.02	1505	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	AMAZON.COM	\$136.00	1505	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	AMAZON.COM	\$135.95	1505	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	AMAZON.COM	\$57.94	1505	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	AMAZON.COM	-\$135.95	1505	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Association for Career and Technical Ed	-\$450.00	1505	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Pieces of Learning, Inc.	\$1,036.80	1505	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

7

Total Amount:

\$962.76

Total Amount:

\$962.76

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1503

Voucher Date: 09/05/2024

Prepared By: Finance Department

Printed: 09/04/2024 09:36:11 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$211.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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
240	State Grants	\$211.47
		\$211.47

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1503

To Date:
To Voucher: 1503

09/05/2024	State of Nevada Treasurer	\$211.47	1503	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	1	Total Amount:	<u>\$211.47</u>		
		Total Amount:	<u>\$211.47</u>		
			End of Report		

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1502

Voucher Date: 09/04/2024

Prepared By: Finance Department

Printed: 09/04/2024 09:34:21 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,971.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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
240	State Grants	\$1,971.96
		<hr/>
		\$1,971.96

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 9/4/2024

To Date: 9/4/2024

From Check: 198592

To Check: 198593

From Voucher: 1502

To Voucher: 1502

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198592	09/04/2024	Lakeshore Learning Materials	\$1,194.00	1502	Printed	Expense	<input type="checkbox"/>		
198593	09/04/2024	Linde Gas & Equipment Inc.	\$777.96	1502	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$1,971.96						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1493

Voucher Date: 08/29/2024

Prepared By: Finance Department

Printed: 08/28/2024 10:44:52 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,386.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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
250	Special Education	\$1,386.00
		\$1,386.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1493

To Date:
To Voucher: 1493

08/29/2024	AMN Allied Services, LLC	\$1,386.00	1493	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	1	Total Amount:	<u>\$1,386.00</u>		
		Total Amount:	<u>\$1,386.00</u>		

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1489

Voucher Date: 08/22/2024

Prepared By: Finance Department

Printed: 08/21/2024 09:34:20 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$25,952.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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
290	Food Service	\$25,952.00
		<hr/> <hr/>
		\$25,952.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1489

To Date:
To Voucher: 1489

08/22/2024	Central Restaurants Products	\$4,334.00	1489	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Central Restaurants Products	\$20,508.00	1489	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Central Restaurants Products	\$1,110.00	1489	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	3	Total Amount:	\$25,952.00	
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	Total Amount:	\$25,952.00
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1488

Voucher Date: 08/21/2024

Prepared By: Finance Department

Printed: 08/21/2024 09:32:16 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$205,607.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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
240	State Grants	\$2,079.99
280	Federal Grants	\$203,527.17
		<hr/> <hr/>
		\$205,607.16

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/21/2024
From Check: 198506
From Voucher: 1488

To Date: 8/21/2024
To Check: 198511
To Voucher: 1488

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198506	08/21/2024	CDW Government, Inc	\$600.60	1488	Printed	Expense	<input type="checkbox"/>		
198507	08/21/2024	Emcor Service Nevada	\$199,746.50	1488	Printed	Expense	<input type="checkbox"/>		
198508	08/21/2024	Follett Content Solutions, LLC	\$1,499.65	1488	Printed	Expense	<input type="checkbox"/>		
198509	08/21/2024	Lakeshore Learning Materials	\$69.99	1488	Printed	Expense	<input type="checkbox"/>		
198510	08/21/2024	Superior Text LLC	\$1,680.42	1488	Printed	Expense	<input type="checkbox"/>		
198511	08/21/2024	The Computing Technology Industry Assoc.	\$2,010.00	1488	Printed	Expense	<input type="checkbox"/>		
Total Amount:			<u>\$205,607.16</u>						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1487

Voucher Date: 08/20/2024

Prepared By:

Finance Department

Printed: 08/20/2024 01:09:23 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$684.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$684.17
		<hr/>
		\$684.17

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1487

To Date:
To Voucher: 1487

08/20/2024	Verizon Wireless	\$258.95	1487	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Verizon Wireless	\$103.58	1487	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Verizon Wireless	\$51.79	1487	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Verizon Wireless	\$51.79	1487	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Verizon Wireless	\$80.02	1487	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Verizon Wireless	\$34.51	1487	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Verizon Wireless	\$34.51	1487	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Verizon Wireless	\$34.51	1487	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Verizon Wireless	\$34.51	1487	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 9 Total Amount: \$684.17

Total Amount: \$684.17

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1486

Voucher Date: 08/20/2024

Prepared By:

Finance Department

Printed: 08/20/2024 11:49:23 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,551.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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	\$91.24
280	Federal Grants	\$1,460.00
		<hr/>
		\$1,551.24

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1486

To Date:
To Voucher: 1486

08/20/2024	Cintas Corp. #59	\$7.15	1486	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HP DIRECT - SMB	-\$110.98	1486	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HP DIRECT - SMB	\$906.98	1486	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HP DIRECT - SMB	\$664.00	1486	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	EAI Education	\$42.95	1486	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$41.14	1486	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 6 Total Amount: \$1,551.24

Total Amount: \$1,551.24

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1484

Voucher Date: 08/15/2024

Prepared By: Finance Department

Printed: 08/14/2024 10:14:12 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$55,158.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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
290	Food Service	\$54,600.00
702	Health Insurance	\$558.60
		<hr/> <hr/>
		\$55,158.60

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1484

To Date:
To Voucher: 1484

08/15/2024	Jonaire, Inc	\$52,600.00	1484	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Jonaire, Inc	\$2,000.00	1484	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Diversifed Dental Services	\$558.60	1484	Posted to G/L AP	<input type="checkbox"/>
Total for Fund: 3		Total Amount:	\$55,158.60		
		Total Amount:	\$55,158.60		
End of Report					

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1483

Voucher Date: 08/14/2024

Prepared By: Finance Department

Printed: 08/14/2024 10:12:57 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$266.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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
280	Federal Grants	\$266.57
		\$266.57

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/14/2024

To Date: 8/14/2024

From Check: 198460

To Check: 198460

From Voucher: 1483

To Voucher: 1483

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198460	08/14/2024	Gallagher, John William	\$266.57	1483	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$266.57

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1477

Voucher Date: 08/08/2024

Prepared By: Finance Department

Printed: 08/07/2024 11:08:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,643.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$5,643.32
		<hr/>
		\$5,643.32

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1477

To Date:
To Voucher: 1477

08/08/2024	Nye Communities Coalition	\$177.62	1477	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Continental Athletics	\$556.00	1477	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Continental Athletics	\$2,224.00	1477	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Continental Athletics	\$1,668.00	1477	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Continental Athletics	\$278.00	1477	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Continental Athletics	\$0.00	1477	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Continental Athletics	\$92.10	1477	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Continental Athletics	\$626.45	1477	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Henderson, Allison	\$21.15	1477	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 9 Total Amount: \$5,643.32

Total Amount: \$5,643.32

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1476

Voucher Date: 08/07/2024

Prepared By: Finance Department

Printed: 08/07/2024 11:07:50 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$3,308.01 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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
280	Federal Grants	\$3,308.01
		<hr/>
		\$3,308.01

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/7/2024

To Date: 8/7/2024

From Check: 198400

To Check: 198400

From Voucher: 1476

To Voucher: 1476

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198400	08/07/2024	Nye Co Sheriffs Office	\$3,308.01	1476	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$3,308.01

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1472

Voucher Date: 08/01/2024

Prepared By: Finance Department

Printed: 07/31/2024 09:21:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,293.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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
290	Food Service	\$14,293.90
		<hr/>
		\$14,293.90

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1472 **To Voucher: 1472**

08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$25.08	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$15.48	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$30.24	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$17.34	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$52.08	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$53.64	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$37.08	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$47.76	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$63.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$88.08	1472	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1472 **To Voucher: 1472**

Date	Company	Amount	Voucher	Description	Status
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$22.20	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$105.60	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$176.82	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$42.42	1472	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1472		To Voucher:	1472
08/01/2024	Hubert Company	\$19.95	1472	Posted to G/L AP	<input type="checkbox"/>	
08/01/2024	Kill A Watt LLC	\$13,242.01	1472	Posted to G/L AP	<input type="checkbox"/>	
Total for Fund:	55	Total Amount:	<u>\$14,293.90</u>			
		Total Amount:	<u>\$14,293.90</u>			

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1061

Voucher Date: 09/05/2024

Prepared By: Finance Department

Printed: 09/04/2024 09:29:44 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$571,803.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$14,266.38
230	Adult Education	\$3.74
240	State Grants	\$4.13
250	Special Education	\$38,452.78
280	Federal Grants	\$146,017.54
290	Food Service	\$16,831.57
702	Health Insurance	\$342,693.83
703	Workers Comp	\$13,533.82
		<hr/> <hr/>
		\$571,803.79

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 09/05/2024
From Voucher: 1061

To Date: 09/05/2024
To Voucher: 1061

09/05/2024	Davin S. Christensen	\$6,277.78	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Wildflower Therapy Services, LLC	\$13,680.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Goodheart-Willcox, Inc	\$3,600.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Goodheart-Willcox, Inc	\$899.10	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Goodheart-Willcox, Inc	\$0.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Goodheart-Willcox, Inc	\$899.10	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Goodheart-Willcox, Inc	\$400.94	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$4,400.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$4,683.50	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,200.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$1,627.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,200.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$1,431.76	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$4,400.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$13,414.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,200.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$292.86	1061	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 09/05/2024 **To Date:** 09/05/2024
From Voucher: 1061 **To Voucher:** 1061

09/05/2024	Curriculum Associates	\$2,200.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$162.70	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$227.78	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$4,400.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$11,400.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$4,400.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$13,414.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$4,400.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$13,414.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$4,400.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$17,252.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,200.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,341.75	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,200.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,341.75	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,200.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,341.75	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,200.00	1061	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 09/05/2024 **To Date:** 09/05/2024
From Voucher: 1061 **To Voucher:** 1061

09/05/2024	Curriculum Associates	\$2,341.75	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Soliant Health, LLC	\$3,500.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Sunbelt Staffing, LLC	\$5,000.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Sunbelt Staffing, LLC	\$115.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Sunbelt Staffing, LLC	\$2,385.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Soliant Health, LLC	\$2,695.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Grainger, Inc	\$211.38	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Grainger, Inc	\$149.05	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Instructure, Inc.	\$7,250.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Instructure, Inc.	\$2,000.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Instructure, Inc.	\$0.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Bilingual Educational Services, LLC	\$4,800.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Bilingual Educational Services, LLC	\$0.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$427.11	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$159.63	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$323.74	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$198.75	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$130.07	1061	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 09/05/2024 **To Date:** 09/05/2024
From Voucher: 1061 **To Voucher:** 1061

09/05/2024	Les Olson Company	\$130.08	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$281.80	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$750.07	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$404.89	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$529.32	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$2,211.60	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$167.22	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$333.79	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$2,619.08	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$2.80	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$2.80	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$2.81	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$36.13	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$61.92	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$28.32	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$28.33	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$28.33	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$125.77	1061	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 09/05/2024 **To Date:** 09/05/2024
From Voucher: 1061 **To Voucher:** 1061

09/05/2024	Les Olson Company	\$120.92	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$120.93	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$70.48	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$53.62	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$566.39	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$3.74	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$4.13	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$86.12	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$54.72	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$17.57	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$125.78	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$17.58	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$19.62	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$159.02	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$185.68	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$79.21	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$142.82	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$346.29	1061	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 09/05/2024 **To Date:** 09/05/2024
From Voucher: 1061 **To Voucher:** 1061

09/05/2024	Les Olson Company	\$150.65	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$129.01	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$109.09	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$585.59	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$242.74	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$65.67	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$110.65	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$231.82	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$27.72	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$184.85	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$259.84	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$783.23	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$371.11	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$145.10	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$2,391.57	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$2,379.54	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$2,215.64	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$2,093.04	1061	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 09/05/2024 **To Date:** 09/05/2024
From Voucher: 1061 **To Voucher:** 1061

09/05/2024	Nevada Dept of Agriculture	\$1,843.87	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$858.64	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$801.75	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$789.25	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$641.40	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$602.30	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$548.94	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$542.15	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$411.40	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$351.65	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nye County School District WC	\$13,533.82	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Lucent Health HI	\$56,661.63	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Anthem Blue Cross and Blue Shield	\$286,032.20	1061	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	120		Total Amount:	\$571,803.79
			Total Amount:	\$571,803.79

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1060

Voucher Date: 09/04/2024

Prepared By: **Finance Department**

Printed: 09/04/2024 09:28:54 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$282,998.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$8,920.00
240	State Grants	\$24,900.00
250	Special Education	\$5,846.80
280	Federal Grants	\$234,072.27
290	Food Service	\$1,659.30
702	Health Insurance	\$7,600.00
		\$282,998.37

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 9/4/2024
 From Check: 198582
 From Voucher: 1060

To Date: 9/4/2024
 To Check: 198591
 To Voucher: 1060

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198582	09/04/2024	CDW Government, Inc	\$52,472.77	1060	Printed	Expense	<input type="checkbox"/>		
198583	09/04/2024	Emcor Service Nevada	\$199,746.50	1060	Printed	Expense	<input type="checkbox"/>		
198584	09/04/2024	Lindamood-Bell Learning Processes	\$3,498.00	1060	Printed	Expense	<input type="checkbox"/>		
198585	09/04/2024	Marzano Resources LLC	\$5,200.00	1060	Printed	Expense	<input type="checkbox"/>		
198586	09/04/2024	Maupin, Cox & Legoy	\$8,900.00	1060	Printed	Expense	<input type="checkbox"/>		
198587	09/04/2024	National Restaurant Assoc. Solutions	\$1,659.30	1060	Printed	Expense	<input type="checkbox"/>		
198588	09/04/2024	Pro-Ed	\$1,553.00	1060	Printed	Expense	<input type="checkbox"/>		
198589	09/04/2024	Sierra- Berkshire Associates	\$7,600.00	1060	Printed	Expense	<input type="checkbox"/>		
198590	09/04/2024	Valley Electric Association	\$20.00	1060	Printed	Expense	<input type="checkbox"/>		
198591	09/04/2024	William Justin Crucet Emens	\$2,348.80	1060	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$282,998.37						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1053

Voucher Date: 08/29/2024

Prepared By: Finance Department

Printed: 08/28/2024 10:56:29 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$219,392.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,162.73
240	State Grants	\$102.99
250	Special Education	\$15,716.25
280	Federal Grants	\$16,842.24
702	Health Insurance	\$143,672.11
703	Workers Comp	\$36,896.49
		\$219,392.81

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1053

To Date:
To Voucher: 1053

08/29/2024	Wells Fargo Vendor Financial Services	\$51.49	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$30.20	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Sitter, Amie Kathleen	\$167.96	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Cunningham, Joann	\$177.66	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Grainger, Inc	\$117.08	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Grainger, Inc	\$93.66	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Soliant Health, LLC	\$2,021.25	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Soliant Health, LLC	\$2,695.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Munger, Marissa C	\$98.83	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Steele, Carolin	\$90.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$165.60	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$95.74	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$68.06	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$16.94	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$16.94	1053	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1053 **To Voucher:** 1053

08/29/2024	Wells Fargo Vendor Financial Services	\$16.94	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$22.69	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$22.69	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$22.68	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$146.71	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$51.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$30.20	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$50.82	1053	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1053

To Date:
To Voucher: 1053

Date	Description	Amount	Voucher	Status	Action
08/29/2024	Wells Fargo Vendor Financial Services	\$146.74	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$67.25	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$60.40	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$146.71	1053	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:			To Voucher:		
		1053			1053		
08/29/2024	Wells Fargo Vendor Financial Services	\$67.25	1053	Posted to G/L AP		<input type="checkbox"/>	
08/29/2024	Wells Fargo Vendor Financial Services	\$506.43	1053	Posted to G/L AP		<input type="checkbox"/>	
08/29/2024	Wells Fargo Vendor Financial Services	\$199.84	1053	Posted to G/L AP		<input type="checkbox"/>	
08/29/2024	Wells Fargo Vendor Financial Services	\$60.88	1053	Posted to G/L AP		<input type="checkbox"/>	
08/29/2024	Wells Fargo Vendor Financial Services	\$67.25	1053	Posted to G/L AP		<input type="checkbox"/>	
08/29/2024	Wells Fargo Vendor Financial Services	\$67.25	1053	Posted to G/L AP		<input type="checkbox"/>	
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP		<input type="checkbox"/>	
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP		<input type="checkbox"/>	
08/29/2024	E-Rate Elite Services, Inc.	\$16,000.00	1053	Posted to G/L AP		<input type="checkbox"/>	
08/29/2024	Anthem Blue Cross and Blue Shield	\$83,953.25	1053	Posted to G/L AP		<input type="checkbox"/>	
08/29/2024	Lucent Health HI	\$59,718.86	1053	Posted to G/L AP		<input type="checkbox"/>	
08/29/2024	Beckman, Andrew	\$80.00	1053	Posted to G/L AP		<input type="checkbox"/>	
08/29/2024	Rohleder, Aaron J	\$40.00	1053	Posted to G/L AP		<input type="checkbox"/>	
08/29/2024	Averett, Jennifer A	\$40.00	1053	Posted to G/L AP		<input type="checkbox"/>	
08/29/2024	Hagstrom, Jennifer	\$331.02	1053	Posted to G/L AP		<input type="checkbox"/>	
08/29/2024	Gent, Joseph	\$156.00	1053	Posted to G/L AP		<input type="checkbox"/>	
08/29/2024	Les Olson Company	\$196.00	1053	Posted to G/L AP		<input type="checkbox"/>	
08/29/2024	Nye County School District WC	\$36,896.49	1053	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1053

To Voucher: 1053

08/29/2024	Les Olson Company	\$49.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Les Olson Company	\$49.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Sunbelt Staffing, LLC	\$5,000.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Sunbelt Staffing, LLC	\$0.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Sunbelt Staffing, LLC	\$2,500.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Soliant Health, LLC	\$3,500.00	1053	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

77

Total Amount:

\$219,392.81

Total Amount:

\$219,392.81

End of Report

24/25 checks

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1052

Voucher Date: 08/28/2024

Prepared By: Finance Department

Printed: 08/28/2024 10:45:45 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$81,924.44 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$4,281.68
240	State Grants	\$103.54
250	Special Education	\$555.10
280	Federal Grants	\$76,984.12
		<hr/> <hr/>
		\$81,924.44

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/28/2024
From Check: 198534
From Voucher: 1052

To Date: 8/28/2024
To Check: 198540
To Voucher: 1052

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198534	08/28/2024	AT&T Mobility	\$800.51	1052	Printed	Expense	<input type="checkbox"/>		
198535	08/28/2024	Best Western - Pahrump Oasis	\$103.54	1052	Printed	Expense	<input type="checkbox"/>		
198536	08/28/2024	CDW Government, Inc	\$63,247.99	1052	Printed	Expense	<input type="checkbox"/>		
198537	08/28/2024	Franklin Covey Client Sales, Inc.	\$3,800.00	1052	Printed	Expense	<input type="checkbox"/>		
198538	08/28/2024	Khan Academy, Inc.	\$9,725.00	1052	Printed	Expense	<input type="checkbox"/>		
198539	08/28/2024	Marzano Resources LLC	\$4,005.40	1052	Printed	Expense	<input type="checkbox"/>		
198540	08/28/2024	See it Right! Corporation	\$242.00	1052	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$81,924.44

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1049

Voucher Date: 08/22/2024

Prepared By: Finance Department

Printed: 08/21/2024 10:24:58 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$325,157.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$11,813.65
208	PCFP At-Risk	\$4,714.47
240	State Grants	\$639.16
250	Special Education	\$16,671.25
280	Federal Grants	\$5,388.34
290	Food Service	\$54,942.66
702	Health Insurance	\$166,424.40
703	Workers Comp	\$64,563.23
		<hr/> <hr/>
		\$325,157.16

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1049

To Date:
To Voucher: 1049

Date	Vendor	Amount	Voucher	Description	Check
08/22/2024	Grainger, Inc	\$106.97	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Grainger, Inc	\$394.76	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Grainger, Inc	\$62.94	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Grainger, Inc	\$10.49	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Kamran and Company, Inc.	\$40,514.10	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Kamran and Company, Inc.	\$2,164.24	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Kamran and Company, Inc.	\$2,746.22	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Kamran and Company, Inc.	\$140.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Kamran and Company, Inc.	\$0.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Kamran and Company, Inc.	\$0.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Kamran and Company, Inc.	\$0.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Kamran and Company, Inc.	\$0.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Nevada Dept of Agriculture	\$4,505.20	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Nevada Dept of Agriculture	\$3,256.55	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Nevada Dept of Agriculture	\$828.25	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Nevada Dept of Agriculture	\$788.10	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Garner Enterprises, LLC	\$5,671.25	1049	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1049			To Voucher:	1049
08/22/2024	Garner Enterprises, LLC	\$0.00	1049	Posted to G/L AP		<input type="checkbox"/>	
08/22/2024	Garner Enterprises, LLC	\$0.00	1049	Posted to G/L AP		<input type="checkbox"/>	
08/22/2024	Instructure, Inc.	\$0.00	1049	Posted to G/L AP		<input type="checkbox"/>	
08/22/2024	Instructure, Inc.	\$0.00	1049	Posted to G/L AP		<input type="checkbox"/>	
08/22/2024	Garner Enterprises, LLC	\$0.00	1049	Posted to G/L AP		<input type="checkbox"/>	
08/22/2024	Sunbelt Staffing, LLC	\$5,000.00	1049	Posted to G/L AP		<input type="checkbox"/>	
08/22/2024	Sunbelt Staffing, LLC	\$0.00	1049	Posted to G/L AP		<input type="checkbox"/>	
08/22/2024	Sunbelt Staffing, LLC	\$2,500.00	1049	Posted to G/L AP		<input type="checkbox"/>	
08/22/2024	Williams, Robert	\$241.00	1049	Posted to G/L AP		<input type="checkbox"/>	
08/22/2024	Bristol, Lindsey N	\$304.34	1049	Posted to G/L AP		<input type="checkbox"/>	
08/22/2024	Ardoin, Mary A.	\$202.04	1049	Posted to G/L AP		<input type="checkbox"/>	
08/22/2024	Lesnikoski, Kaitlyn Mary	\$173.76	1049	Posted to G/L AP		<input type="checkbox"/>	
08/22/2024	Steele, Carolin	\$64.00	1049	Posted to G/L AP		<input type="checkbox"/>	
08/22/2024	Capitol Administrators / Lucent Health	\$100,641.25	1049	Posted to G/L AP		<input type="checkbox"/>	
08/22/2024	Soliant Health, LLC	\$3,500.00	1049	Posted to G/L AP		<input type="checkbox"/>	
08/22/2024	Instructure, Inc.	\$4,381.50	1049	Posted to G/L AP		<input type="checkbox"/>	
08/22/2024	Mountain State	\$285.73	1049	Posted to G/L AP		<input type="checkbox"/>	
08/22/2024	Mountain State	\$285.73	1049	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1049 **To Voucher:** 1049

08/22/2024	Mountain State	\$285.72	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Mountain State	\$285.73	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Mountain State	\$285.73	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Mountain State	\$285.72	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Mountain State	\$1,000.04	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Mountain State	\$1,000.04	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Mountain State	\$1,000.03	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Wildflower Therapy Services, LLC	\$11,572.65	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Nye County School District WC	\$64,563.23	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Lucent Health HI	\$22,829.03	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Anthem Blue Cross and Blue Shield	\$42,954.12	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Quinonez, Randee R	\$326.70	1049	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	47	Total Amount:	<u>\$325,157.16</u>
		Total Amount:	\$325,157.16

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1048

Voucher Date: 08/21/2024

Prepared By:

Finance Department

Printed: 08/21/2024 09:26:23 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$77,631.92 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$8,711.38
240	State Grants	\$9,544.00
250	Special Education	\$207.08
280	Federal Grants	\$12,718.21
290	Food Service	\$4,950.00
300	Capital Projects	\$41,501.25
		<hr/> <hr/>
		\$77,631.92

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/21/2024
 From Check: 198493
 From Voucher: 1048

To Date: 8/21/2024
 To Check: 198505
 To Voucher: 1048

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198493	08/21/2024	ARC Educational Consulting	\$4,000.00	1048	Printed	Expense	<input type="checkbox"/>		
198494	08/21/2024	Best Western - Pahrump Oasis	\$207.08	1048	Printed	Expense	<input type="checkbox"/>		
198495	08/21/2024	GlacierGrid, Inc.	\$4,950.00	1048	Printed	Expense	<input type="checkbox"/>		
198496	08/21/2024	Jones & Bartlett Learning, LLC	\$2,745.00	1048	Printed	Expense	<input type="checkbox"/>		
198497	08/21/2024	Marzano Resources LLC	\$3,196.00	1048	Printed	Expense	<input type="checkbox"/>		
198498	08/21/2024	NIAA	\$300.00	1048	Printed	Expense	<input type="checkbox"/>		
198499	08/21/2024	O'Reilly Auto Parts	\$7,075.00	1048	Printed	Expense	<input type="checkbox"/>		
198500	08/21/2024	Really Good Stuff	\$9,522.21	1048	Printed	Expense	<input type="checkbox"/>		
198501	08/21/2024	Saitta Trudeau Chrysler Jeep Dodge	\$34,426.25	1048	Printed	Expense	<input type="checkbox"/>		
198502	08/21/2024	TestOut Corporation	\$2,799.00	1048	Printed	Expense	<input type="checkbox"/>		
198503	08/21/2024	Town of Amargosa Valley	\$8,000.00	1048	Printed	Expense	<input type="checkbox"/>		
198504	08/21/2024	US Postmaster	\$311.38	1048	Printed	Expense	<input type="checkbox"/>		
198505	08/21/2024	Valley Electric Association	\$100.00	1048	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$77,631.92

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1047

Voucher Date: 08/20/2024

Prepared By: Finance Department

Printed: 08/20/2024 12:59:46 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$109,790.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$86,668.97
240	State Grants	\$26.83
250	Special Education	\$21.83
280	Federal Grants	\$9,204.32
290	Food Service	\$154.23
300	Capital Projects	\$8,765.28
330	Building & Sites	\$4,948.70
		<hr/> <hr/>
		\$109,790.16

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1047

To Date:
To Voucher: 1047

08/20/2024	Crisis Prevention Institute	\$4,499.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Government Finance Officers Assoc.	\$500.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Lakeshore Learning Materials	\$994.05	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Lakeshore Learning Materials	\$331.86	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Lakeshore Learning Materials	\$307.94	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Lakeshore Learning Materials	\$312.86	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Lakeshore Learning Materials	\$385.47	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Lakeshore Learning Materials	\$389.18	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$618.83	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$58.56	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$281.92	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$41.39	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$1,630.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$122.75	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$3,319.33	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$213.76	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$68.25	1047	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1047 **To Voucher:** 1047

Date	Description	Amount	Voucher	Status	Action
08/20/2024	Office Depot	\$330.77	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$266.34	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$1,098.90	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$110.81	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$367.11	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$4.83	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$19.79	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$118.19	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$16.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$22.94	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$36.49	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$469.67	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$16.34	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Pahrump Valley Chamber Of Commerce	\$30.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Really Good Stuff	\$231.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Really Good Stuff	\$190.92	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Really Good Stuff	\$29.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Really Good Stuff	\$159.08	1047	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1047 **To Voucher: 1047**

08/20/2024	Really Good Stuff	\$106.96	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Really Good Stuff	\$154.46	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Really Good Stuff	\$415.86	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Really Good Stuff	\$195.96	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$258.46	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$258.47	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$30.03	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$30.03	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$236.37	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$49.36	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$43.66	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$1,099.66	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$57.80	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$57.80	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$57.81	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$74.49	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$118.15	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$100.42	1047	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1047 **To Voucher:** 1047

Date	Account	Amount	Voucher	Description	Status
08/20/2024	AT&T	\$92.92	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$26.83	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$713.31	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$43.66	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$179.61	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$60.06	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$28.83	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$28.83	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$21.83	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$103.52	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$199.44	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Blick Art Materials	\$232.20	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$29.25	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$29.25	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$6.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$29.25	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$6.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$6.00	1047	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1047 **To Voucher:** 1047

08/20/2024	Department Of Motor Vehicles	\$6.00	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$6.00	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$29.25	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$29.25	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$29.25	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$6.00	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$6.00	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$29.25	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	Hotels.com	\$794.34	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	Hotels.com	\$794.34	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	Hotels.com	\$1,328.69	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	Hotels.com	\$5,505.66	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	Southwest Airlines	\$234.64	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	Southwest Airlines	\$234.64	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	Southwest Airlines	\$386.98	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	Southwest Airlines	\$471.14	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	Southwest Airlines	\$471.14	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	Southwest Airlines	\$471.14	1047	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1047 **To Voucher:** 1047

08/20/2024	Stamps.com	\$70.44	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Stamps.com	\$19.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Stamps.com	\$10.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Stamps.com	\$9.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Stamps.com	\$10.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Stamps.com	\$9.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Stamps.com	\$19.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Stamps.com	\$29.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Stamps.com	\$19.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Stamps.com	\$19.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Stamps.com	\$19.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Stamps.com	\$19.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	STN Media Group	\$1,212.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	WALMART.COM	\$150.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	WALMART.COM	\$560.11	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$210.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$148.03	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$57.14	1047	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1047 **To Voucher:** 1047

08/20/2024	JP Morgan Activity (Credit Card)	\$142.89	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$48.58	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$384.65	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$139.68	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$27.88	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$136.75	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$64.87	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$19.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$639.42	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$299.97	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$67.88	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$31.96	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$1,039.74	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$77.23	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$110.76	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	-\$41.22	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$151.78	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$120.00	1047	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1047 **To Voucher:** 1047

08/20/2024	JP Morgan Activity (Credit Card)	\$50.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$12.50	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$56.96	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$295.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$339.22	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$28.77	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$254.79	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$357.23	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$348.88	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$62.82	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$16.20	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$21.16	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$6.78	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$25.42	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$69.96	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$32.52	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$114.04	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$77.39	1047	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1047 **To Voucher:** 1047

08/20/2024	JP Morgan Activity (Credit Card)	\$7.28	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$15.68	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$7.28	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$135.72	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$96.37	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$32.93	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$219.68	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$347.19	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$503.61	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$134.96	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$820.40	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$34.17	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$59.99	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$121.43	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$68.99	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$182.49	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$181.86	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$169.99	1047	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1047 **To Voucher: 1047**

08/20/2024	AMAZON.COM	\$70.97	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$6.16	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$61.60	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$91.40	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$744.52	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$343.28	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$47.25	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$50.32	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$30.58	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$398.97	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$699.65	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$1,307.03	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$100.80	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$375.24	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$198.44	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$31.96	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$450.50	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$77.90	1047	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1047 **To Voucher:** 1047

08/20/2024	AMAZON.COM	\$4,498.20	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$162.88	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$39.75	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$749.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$749.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$1,495.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$749.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$1,495.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$749.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$749.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$299.97	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$299.98	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$1,346.35	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$149.60	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$299.97	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$299.98	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$749.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$3,700.00	1047	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1047 **To Voucher:** 1047

08/20/2024	VALLEY ELECTRIC ASOC,	\$925.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$1,346.35	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$149.60	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$599.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$374.97	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$374.98	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$599.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Staples.com	\$285.97	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Staples.com	\$91.50	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Staples.com	\$567.38	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Staples.com	\$66.85	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Staples.com	\$137.94	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$806.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$1,612.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$745.50	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$294.14	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$99.40	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$93.97	1047	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1047 To Voucher: 1047

08/20/2024	HOMEDPOT.COM	\$180.53	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	-\$224.48	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$155.92	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$468.97	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$45.51	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$125.79	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$329.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$362.04	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$61.10	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$87.74	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$307.42	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$112.35	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$208.62	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$287.82	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$150.32	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$156.77	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$19.30	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$224.48	1047	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1047 **To Voucher: 1047**

Date	Vendor	Amount	Voucher	Description	Status
08/20/2024	HOMEDEPOT.COM	\$186.64	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$22.83	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$155.55	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$402.14	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$149.91	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$119.74	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$46.21	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$67.11	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	-\$202.72	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$61.71	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$202.72	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$62.36	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	-\$67.11	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$176.19	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$155.52	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$535.40	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$370.36	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$171.00	1047	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1047 **To Voucher:** 1047

Date	Vendor	Amount	Voucher	Description	Status
08/20/2024	HOMEDEPOT.COM	\$163.60	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$140.94	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$335.96	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$185.13	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	-\$185.13	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$172.05	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$266.19	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$201.22	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$79.48	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$14.85	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$22.68	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$61.16	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$24.37	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$65.91	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$8.96	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$651.74	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$3,173.50	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$3,173.50	1047	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1047 **To Voucher:** 1047

Date	Vendor	Amount	Voucher	Description	Status
08/20/2024	HOMEDEPOT.COM	\$477.54	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$1,929.60	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	American Arbitration Association	\$154.50	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	TROY GROUP INC	\$426.18	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	University of Washington	\$567.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	University of Washington	\$567.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	NV ENV HLTH PROTECT	\$150.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	NV ENV HLTH PROTECT	\$4.23	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Zoom Video Communications, Inc.	\$2,200.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	BIG D FLOOR COVERING	\$2,418.28	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	BIG D FLOOR COVERING	\$595.98	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Choopa LLC	\$254.61	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Telnyx LLC	\$280.37	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	EBAY	\$52.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	EBAY	\$110.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	EBAY	\$62.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	EBAY	\$25.08	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Easykeys.com, Inc.	\$53.22	1047	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1047 **To Voucher:** 1047

08/20/2024	U-Haul Co. of Nevada, Inc.	\$87.65	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	CIRCLE K DEALER #0200	\$9.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	QUICKEN INC	\$71.88	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	QUICKEN INC	\$65.91	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	National Association for Gifted Children	\$649.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	DIGICERT	\$178.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	NARAKEET.COM	\$45.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	PAYPAL *WESTEXAUDIO	\$350.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VENETIAN RESORT PARKIN	\$18.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VENETIAN RESORT PARKIN	\$18.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VENETIAN RESORT PARKIN	\$18.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VENETIAN RESORT PARKIN	\$18.00	1047	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	317	Total Amount:	\$109,790.16
		Total Amount:	\$109,790.16

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1042

Voucher Date: 08/15/2024

Prepared By: Finance Department

Printed: 08/14/2024 10:18:23 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$235,039.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$602.51
250	Special Education	\$259.66
290	Food Service	\$10,751.72
702	Health Insurance	\$125,652.64
703	Workers Comp	\$97,772.77
		<hr/> <hr/>
		\$235,039.30

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1042

To Date:
To Voucher: 1042

Date	Description	Amount	Voucher	Status	Check
08/15/2024	Anthem Blue Cross and Blue Shield	\$78,150.85	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Lucent Health HI	\$39,462.94	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Les Olson Company	\$196.00	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Schmidt, Joseph David	\$91.82	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	State of Nevada, PEBP	\$7,492.15	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Deverse, Justin V	\$314.69	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Clark, Machelle L.	\$134.66	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Nevada Dept of Agriculture	\$891.53	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Nevada Dept of Agriculture	\$887.32	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Nevada Dept of Agriculture	\$254.90	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Nevada Dept of Agriculture	\$194.10	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Nevada Dept of Agriculture	\$123.87	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Sunbelt Staffing, LLC	\$125.00	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Sunbelt Staffing, LLC	\$0.00	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Heartland	\$6,720.00	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Heartland	-\$1,470.00	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Heartland	\$7,350.00	1042	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1042 **To Voucher:** 1042

08/15/2024	Heartland	-\$4,200.00	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Nye County School District WC	\$97,772.77	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Diversified Dental Services	\$546.70	1042	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	20		Total Amount:	\$235,039.30
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	Total Amount:	\$235,039.30
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1041

Voucher Date: 08/14/2024

Prepared By: **Finance Department**

Printed: 08/14/2024 10:17:54 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$43,955.89 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,830.38
250	Special Education	\$0.44
280	Federal Grants	\$42,125.07
		<hr/>
		\$43,955.89

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	8/14/2024	To Date:	8/14/2024
From Check:	198453	To Check:	198459
From Voucher:	1041	To Voucher:	1041

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198453	08/14/2024	American Speech Language Hearing Assoc.	\$1,150.00	1041	Printed	Expense	<input type="checkbox"/>		
198454	08/14/2024	Apptegy, Inc.	\$33,375.00	1041	Printed	Expense	<input type="checkbox"/>		
198455	08/14/2024	AT&T	\$86.00	1041	Printed	Expense	<input type="checkbox"/>		
198456	08/14/2024	AT&T 2	\$106.85	1041	Printed	Expense	<input type="checkbox"/>		
198457	08/14/2024	Department of Public Safety	\$1,247.75	1041	Printed	Expense	<input type="checkbox"/>		
198458	08/14/2024	Franklin Covey Client Sales, Inc.	\$7,600.00	1041	Printed	Expense	<input type="checkbox"/>		
198459	08/14/2024	Frontier Communications.	\$390.29	1041	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$43,955.89

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1032

Voucher Date: 08/08/2024

Prepared By:

Finance Department

Printed: 08/07/2024 11:04:47 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$166,631.02 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$4,639.32
206	PCFP English Learner	\$0.00
230	Adult Education	\$0.07
240	State Grants	\$0.00
280	Federal Grants	\$5,992.23
290	Food Service	\$31,418.48
702	Health Insurance	\$117,644.03
703	Workers Comp	\$6,936.89
		<hr/> \$166,631.02

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1032

To Date:
To Voucher: 1032

Date	Vendor	Amount	Voucher	Status	Checkbox
08/08/2024	Wells Fargo Vendor Financial Services	\$179.97	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Wells Fargo Vendor Financial Services	\$179.97	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Vision Service Plan (ACH)	\$10,786.88	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Mellinger, Hunter E	\$76.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Simmons, Sophia M	\$38.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Gjefle, Lorraine	\$695.26	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Cardinal, Nathan R	\$86.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Diversifed Dental Services	\$548.10	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Lucent Health HI	\$51,941.12	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Anthem Blue Cross and Blue Shield	\$44,920.93	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Tyler Technologies	\$1,200.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	United American Insurance Company	\$9,447.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nye County School District WC	\$6,936.89	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Gent, Joseph	\$108.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Beckman, Andrew	\$197.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Holley, Karen	\$1,119.60	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Weaver, Kenneth	\$16.08	1032	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1032 **To Voucher:** 1032

Date	Vendor	Amount	Voucher	Status	Action
08/08/2024	Chiaratti, Georgene E.	\$9.38	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$69.15	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$233.50	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$379.84	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$545.52	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$2.57	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$2.57	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$72.17	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$126.40	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$49.98	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$45.52	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$58.25	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$2.98	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$4.45	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$16.62	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.00	1032	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1032 **To Voucher:** 1032

Date	Vendor	Amount	Voucher	Status	Action
08/08/2024	Les Olson Company	\$0.24	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$3.30	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$1.35	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$5.09	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.16	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.17	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$1.63	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$1.63	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.14	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.47	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$1.54	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.04	1032	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1032 **To Voucher:** 1032

Date	Vendor	Amount	Voucher	Status	Action
08/08/2024	Get Fresh Sales, Inc	\$106.12	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$127.09	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$31.94	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$172.18	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$556.17	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$44.34	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$155.26	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$961.57	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$71.26	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$347.85	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$66.31	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$373.25	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$186.36	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$22.17	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$491.84	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$995.52	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$460.28	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$30.56	1032	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1032 **To Voucher:** 1032

Date	Vendor	Amount	Voucher	Status	Action
08/08/2024	Nicholas & Co., Inc.	\$256.05	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$33.21	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$88.10	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$159.77	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$1,074.68	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$337.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$202.83	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$146.61	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$16.11	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$150.59	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$184.54	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$407.54	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$398.27	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$23.47	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$592.16	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$175.24	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$1,805.70	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$860.52	1032	Posted to G/L AP	<input type="checkbox"/>

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1031

Voucher Date: 08/07/2024

Prepared By: Finance Department

Printed: 08/07/2024 11:03:47 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$36,707.06 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$7,282.09
250	Special Education	\$14,165.50
280	Federal Grants	\$14,491.87
290	Food Service	\$767.60
		<hr/> <hr/>
		\$36,707.06

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/7/2024
 From Check: 198401
 From Voucher: 1031

To Date: 8/7/2024
 To Check: 198413
 To Voucher: 1031

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198401	08/07/2024	Aktivate	\$5,253.00	1031	Printed	Expense	<input type="checkbox"/>		
198402	08/07/2024	AlSCO, Inc.	\$767.60	1031	Printed	Expense	<input type="checkbox"/>		
198403	08/07/2024	Fallow, Deborah A.	\$199.54	1031	Printed	Expense	<input type="checkbox"/>		
198404	08/07/2024	Hierck, Thomas Anthony	\$250.00	1031	Printed	Expense	<input type="checkbox"/>		
198405	08/07/2024	Lindamood-Bell Learning Processes	\$13,833.00	1031	Printed	Expense	<input type="checkbox"/>		
198406	08/07/2024	Marzano Resources LLC	\$13,346.95	1031	Printed	Expense	<input type="checkbox"/>		
198407	08/07/2024	US Postmaster	\$279.14	1031	Printed	Expense	<input type="checkbox"/>		
198408	08/07/2024	VALLEY ELECTRIC ASOC,	\$1,499.95	1031	Printed	Expense	<input type="checkbox"/>		
198409	08/07/2024	Veloz, Desiree	\$142.76	1031	Printed	Expense	<input type="checkbox"/>		
198410	08/07/2024	Weeks, Wendy	\$215.70	1031	Printed	Expense	<input type="checkbox"/>		
198411	08/07/2024	Wichael, AnneMarie D.	\$177.76	1031	Printed	Expense	<input type="checkbox"/>		
198412	08/07/2024	William Justin Cruet Emens	\$332.50	1031	Printed	Expense	<input type="checkbox"/>		
198413	08/07/2024	Williams, Robin	\$409.16	1031	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$36,707.06

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1025

Voucher Date: 08/01/2024

Prepared By: Finance Department

Printed: 07/31/2024 10:01:35 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$453,764.19 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$128,726.37
240	State Grants	\$102.99
280	Federal Grants	\$517.52
290	Food Service	\$2,260.96
702	Health Insurance	\$303,291.35
703	Workers Comp	\$18,865.00
		<hr/> \$453,764.19

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1025

To Date:
To Voucher: 1025

08/01/2024	Commnet Wireless, LLC	\$466.66	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Commnet Wireless, LLC	\$466.67	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Commnet Wireless, LLC	\$466.67	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Commnet Wireless, LLC	\$916.66	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Commnet Wireless, LLC	\$916.67	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Commnet Wireless, LLC	\$916.67	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Tyler Technologies	\$900.00	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Tyler Technologies	-\$750.00	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$165.60	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Williams, Robert	\$191.17	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$95.74	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$68.06	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$16.94	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$16.94	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$16.94	1025	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1025			To Voucher: 1025
08/01/2024	Wells Fargo Vendor Financial Services	\$22.69	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$22.69	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$22.68	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$146.71	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$51.50	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$106.38	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$106.38	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$106.38	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$51.49	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$30.20	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$30.20	1025	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:			To Voucher:		
		1025			1025		
08/01/2024	Wells Fargo Vendor Financial Services	\$50.82	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$146.74	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$106.38	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$106.38	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$67.25	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$60.40	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$106.38	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$106.38	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:			To Voucher:		
		1025			1025		
08/01/2024	Wells Fargo Vendor Financial Services	\$146.71	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$67.25	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$506.43	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$199.84	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$60.88	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$67.25	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$67.25	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Tyler Technologies	\$0.00	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Schmidt, Joseph David	\$121.18	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Glenn, Kyera	\$116.52	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Nye County School District WC	\$18,865.00	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Lucent Health HI	\$4,491.10	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Anthem Blue Cross and Blue Shield	\$298,800.25	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Central Restaurants Products	\$2,144.44	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Smithy, Greg James	\$351.92	1025	Posted to G/L AP		<input type="checkbox"/>	
08/01/2024	Tyler Technologies	\$0.00	1025	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1025 **To Voucher:** 1025

08/01/2024	Tyler Technologies	\$0.00	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Tyler Technologies	\$0.00	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Tyler Technologies	-\$1,157.85	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Tyler Technologies	\$12,827.57	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Tyler Technologies	\$95,859.33	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Tyler Technologies	\$1,775.34	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Tyler Technologies	\$8,004.38	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Tyler Technologies	\$0.00	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Jeffrey, Melinda	\$50.71	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Jeffrey, Melinda	\$50.71	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Jeffrey, Melinda	\$50.72	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	VALLEY ELECTRIC ASOC,	\$1,499.95	1025	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	83	Total Amount:	\$453,764.19
		Total Amount:	\$453,764.19

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1024

Voucher Date: 07/31/2024

Prepared By:

Finance Department

Printed: 07/31/2024 10:00:49 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$8,316.67 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$7,176.57
250	Special Education	\$555.10
703	Workers Comp	\$585.00
		<hr/> <hr/>
		\$8,316.67

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/31/2024
From Check: 198389
From Voucher: 1024

To Date: 7/31/2024
To Check: 198397
To Voucher: 1024

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198389	07/31/2024	AT&T Mobility	\$800.51	1024	Printed	Expense	<input type="checkbox"/>		
198390	07/31/2024	Best Western - Pahrump Oasis	\$2,899.16	1024	Printed	Expense	<input type="checkbox"/>		
198391	07/31/2024	Birch, Mallory	\$296.00	1024	Printed	Expense	<input type="checkbox"/>		
198392	07/31/2024	Cashman Equipment Company	\$1,500.00	1024	Printed	Expense	<input type="checkbox"/>		
198393	07/31/2024	Elks, Sean	\$256.00	1024	Printed	Expense	<input type="checkbox"/>		
198394	07/31/2024	National Grants Management Association	\$174.00	1024	Printed	Expense	<input type="checkbox"/>		
198395	07/31/2024	Nevada Division of Insurance	\$585.00	1024	Printed	Expense	<input type="checkbox"/>		
198396	07/31/2024	Video Communications	\$1,550.00	1024	Printed	Expense	<input type="checkbox"/>		
198397	07/31/2024	Waller, Brittney M	\$256.00	1024	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$8,316.67

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1064

Voucher Date: 09/04/2024

Prepared By: 

Printed: 09/04/2024 01:26:37 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$142,204.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

NYE COUNTY SCHOOL DISTRICT 

Fund		Amount
100	General Fund	\$60,971.88
250	Special Education	\$2,650.00
300	Capital Projects	\$52,807.85
360	Bond Issues	\$25,775.00
		<hr/>
		\$142,204.73

Printed checks to Marshall

198594 - 198623 = 30

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1490

Voucher Date: 08/22/2024

Prepared By: _____

23-24 -CKS

Printed: 08/22/2024 10:49:17 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$6,653.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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.

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,653.04
		<hr/>
		\$6,653.04

08/22/2024

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1491

Voucher Date: 08/23/2024

Prepared By:

23-24 JCH

Printed: 08/22/2024 10:42:24 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,380.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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.

NYE COUNTY SCHOOL DISTRICT



Fund	Amount
100 General Fund	\$2,380.00
	<hr/>
	\$2,380.00

JD 08/22/2024

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1043

Voucher Date: 08/16/2024

Prepared By:

Finance Department

Printed: 08/14/2024 11:53:50 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,539,163.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

235

Fund		Amount
100	General Fund	\$51,616.07
300	Capital Projects	\$7,049.20
360	Bond Issues	\$2,480,497.93
		<hr/> \$2,539,163.20

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1043

To Date:
To Voucher: 1043

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Check
08/16/2024	Grainger, Inc	\$83.54	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$29.80	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$18.26	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$18.10	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$292.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$21.86	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$818.37	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$101.70	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,362.50	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,362.50	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$760.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$4,004.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$725.00	1043	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1043

To Date:
To Voucher: 1043

Date	Description	Amount	Voucher	Posted	Account	Check
08/16/2024	A/C Parts Connection	\$770.18	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$159.68	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	Jonaire, Inc	\$346.00	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	Keller, Charles Seaton	\$172.24	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	Courtney, Robert Eric	\$36.00	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	Green, Leslie Deann	\$36.00	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	Harris, Debra Lynn	\$36.00	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	ABS	\$880.00	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	ABS	\$130.00	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$25.88	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$294.16	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$198.24	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$29.61	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$58.08	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$438.04	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$1,244.98	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$137.77	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$39.60	1043	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1043

To Date:
To Voucher: 1043

Date	Description	Amount	Voucher	Posted to	Account	AP
08/16/2024	Young, James F	\$178.40	1043	Posted to	G/L	<input type="checkbox"/>
08/16/2024	Central Nevada Sports Officials	\$300.00	1043	Posted to	G/L	<input type="checkbox"/>
08/16/2024	Henderson, Allison	\$160.30	1043	Posted to	G/L	<input type="checkbox"/>
08/16/2024	Sanderson, Winifred L	\$33.00	1043	Posted to	G/L	<input type="checkbox"/>
08/16/2024	Henderson, Mark	\$33.00	1043	Posted to	G/L	<input type="checkbox"/>
08/16/2024	Bradshaw, Randi	\$33.00	1043	Posted to	G/L	<input type="checkbox"/>
08/16/2024	Beckman, Andrew	\$138.00	1043	Posted to	G/L	<input type="checkbox"/>
08/16/2024	Rochester 100, Inc	\$145.00	1043	Posted to	G/L	<input type="checkbox"/>
08/16/2024	Utility Services, Inc.	\$800.00	1043	Posted to	G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$65.00	1043	Posted to	G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$65.00	1043	Posted to	G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$65.00	1043	Posted to	G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$65.00	1043	Posted to	G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$65.00	1043	Posted to	G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$65.00	1043	Posted to	G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$65.00	1043	Posted to	G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$65.00	1043	Posted to	G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$65.00	1043	Posted to	G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$195.00	1043	Posted to	G/L	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1043

To Voucher: 1043

08/16/2024	MedPro Waste Disposal, LLC	\$195.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$195.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$195.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$195.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$390.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$390.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Kill A Watt LLC	\$950.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Kill A Watt LLC	\$2,519.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Kill A Watt LLC	\$2,519.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$193.93	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$44.28	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$82.35	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	FSI	\$28,594.26	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$2,608.87	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$756.45	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$1,530.75	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$104.83	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$80.24	1043	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1043

To Voucher: 1043

Date	Vendor	Amount	Voucher	Description	AP
08/16/2024	Tahoe Supply Company, Inc.	\$86.30	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$24.57	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$43.75	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$16.02	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$0.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$2,400.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$600.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$142.02	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$216.93	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$588.78	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$51.73	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$13.45	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$31.21	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$103.30	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$229.84	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$87.84	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$2,000.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$144.62	1043	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1043

To Voucher: 1043

08/16/2024	Floyd's Construction, Inc.	\$38.38	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$498.78	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$26.90	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$209.08	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$33.50	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$38.70	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$459.68	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$103.30	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	FSI	\$4,976.50	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	KNIT	\$0.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	KNIT	\$0.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	KNIT	\$0.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	KNIT	\$0.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	KNIT	\$0.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	KNIT	\$6,302.20	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	KNIT	\$205.23	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	KNIT	\$0.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	KNIT	\$0.00	1043	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1043

To Voucher: 1043

08/16/2024	KNIT	\$0.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Jonaire, Inc	\$2,338.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	CORE West, Inc.	\$2,445,396.24	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$742.57	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Tiles for Miles Sales Inc.	\$2,072.70	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$124.80	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$127.92	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$72.72	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$234.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$146.07	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$129.78	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$58.28	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$179.64	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$62.40	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$74.04	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$72.72	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$63.96	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$7,190.00	1043	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1043

To Voucher: 1043

08/16/2024 Tahoe Supply Company, Inc.

\$45.00 1043

Posted to G/L AP



Total for Fund:

124

Total Amount:

\$2,539,163.20

Total Amount:

\$2,539,163.20

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1033

Voucher Date: 08/12/2024

Prepared By: _____

Printed: 08/09/2024 02:11:03 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$853,135.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$141,888.52
310	Residential Constr Tax	\$35,604.10
360	Bond Issues	\$675,643.00
		<hr/>
		\$853,135.62

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1033

To Date:
To Voucher: 1033

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Check
08/12/2024	Jonaire, Inc	\$264.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Jonaire, Inc	\$178.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Jonaire, Inc	\$89.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$65.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$65.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$65.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$65.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$65.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$65.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$65.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$65.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$195.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$195.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$195.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$195.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$195.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$390.00	1033	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1033 To Voucher: 1033

08/12/2024	MedPro Waste Disposal, LLC	\$390.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Notable, Inc. (Kami)	\$990.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Anixter Inc.	\$2,760.50	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Anixter Inc.	\$413.75	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Anixter Inc.	\$377.52	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Anixter Inc.	\$1,035.72	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Anixter Inc.	\$1,949.67	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Cintas Corp. #59	\$441.42	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Cintas Corp. #59	\$453.67	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Cintas Corp. #59	\$453.67	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Cintas Corp. #59	\$453.67	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Cintas Corp. #59	\$453.67	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Sunbelt Controls	\$4,710.10	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Sunbelt Controls	\$35,604.10	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Bryson Sales & Service	\$3,448.01	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Bryson Sales & Service	\$52.73	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Lawson Products, Inc	\$719.64	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Cross Construction Company	\$95,000.00	1033	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1033

To Date:

To Voucher: 1033

08/12/2024	Cross Construction Company	\$580,643.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Central Nevada Sports Officials	\$8,918.74	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Central Nevada Sports Officials	\$1,018.12	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Kaipat, Robert J	\$33.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Haldorson, Lee	\$240.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Jecha, Troy Allan	\$118.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Lumos, Robin J	\$284.30	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Fernandez, Oscar	\$284.30	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Desert Utilities	\$15,157.28	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Desert Utilities	\$3,000.16	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Mac Gill	\$23.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Cannon Cochran Management Services, Inc.	\$2,780.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Mac Gill	\$95.94	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Mac Gill	\$15.12	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Mac Gill	\$27.23	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Mac Gill	\$74.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Mac Gill	\$44.90	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Mac Gill	\$35.80	1033	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1033

To Date:

To Voucher: 1033

08/12/2024	Bears Pest Control	\$350.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Bears Pest Control	\$45.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Bears Pest Control	\$62.50	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Bears Pest Control	\$62.50	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Bears Pest Control	\$80.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Bears Pest Control	\$140.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Bears Pest Control	\$105.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$1,058.60	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$1,549.22	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$479.56	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$3,224.58	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$1,179.07	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$1,234.24	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$251.58	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$1,233.96	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$311.44	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$311.44	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	SNO Sites	\$500.00	1033	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1033

To Date:

To Voucher: 1033

Date	Vendor	Amount	Voucher	Description	Check
08/12/2024	Grainger, Inc	\$16.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Grainger, Inc	\$248.30	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Grainger, Inc	\$826.59	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Grainger, Inc	\$826.59	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Floyd's Construction, Inc.	\$490.66	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Catalina Products International, LLC	\$245.90	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Catalina Products International, LLC	\$156.76	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Catalina Products International, LLC	\$647.44	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	The Garland Company	\$3,548.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	The Garland Company	\$440.48	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Grainger, Inc	\$1,028.72	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Grainger, Inc	\$1,028.72	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Grainger, Inc	\$1,157.31	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Allpro Painters	\$11,978.50	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Allpro Painters	\$11,978.50	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Allpro Painters	\$7,858.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Allpro Painters	\$13,477.00	1033	Posted to G/L AP	<input type="checkbox"/>

251

Total for Fund:

123

Total Amount:

\$853,135.62

Printed: 08/09/2024 2:10:21 PM

Report: rptGLNonCheckListing

2023.1.46

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1033

To Date:
To Voucher: 1033

Total Amount: \$853,135.62

End of Report