



**NYE COUNTY SCHOOL DISTRICT**  
**Board of Trustees**  
**Regular Board Meeting Agenda**

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A Regular Board Meeting of the Board of Trustees of Nye County School District will be held on Thursday, October 17, 2024, beginning at 5:30 PM at the Round Mountain High School, 61 Hadley Circle, Round Mountain, NV 89045.

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 September 19, 2024, minutes 5
- B. Approve the Tuition Agreement between Nye County School District and Esmeralda County School District
- C. Approve the Tuition Agreement between Nye County School District and Eureka County School District

D. Approve the Tuition Agreement between Nye County School District and Lander County School District

E. Approve the Tuition Agreement between Nye County School District and White Pine County School District

9. Informational - Second reading NCSD Policy: 10

- 8483 Motor Vehicle Records Check
- 8482 Use of Private Vehicles For School District Business

10. **INFORMATIONAL** - Reports

A. Administrator Reports - Individual administrators will present reports at this time. Assistant Superintendent Genoveva Lopez-Angelo will lead the administrative reporting.

- School Spotlight - Round Mountain Schools Principal Sonja Miller will present this item
- Discipline/Restorative Justice update - Assistant Superintendent Laura Weir will present this item
- Nevada Report Card Presentation. Director of Assessment and Accountability Dr. Kenny Weaver will present this item.
- Project updates - Project Manager Nate Cardinal will update this item

B. Superintendent's Report

C. Board Reports

11. **CLOSED SESSION** - Pursuant to NRS 388.471-388.515; NRS 388.267 and NRS 241.030 for the purpose of discussion of personnel matters regarding the possible non-permissible physical restraint of a student and a proposed corrective action plan as required by NRS 388.508. And to review NCSD Emergency Operations Plan (EOP). Joe Schmidt, Director of Maintenance & Operations, and Nate Cardinal, Project Manager, will present this item.

12. **FOR POSSIBLE ACTION** - Approve, disapprove, amend, or modify the proposed corrective action plan regarding the possible non-permissible physical restraint violation.

13. **FOR POSSIBLE ACTION** - Approve or disapprove the district-wide Emergency Operations Plan (EOP) with any modifications.

14. **FOR POSSIBLE ACTION** - Discussion/approval of the NCSD warrants. 49

15. **INFORMATIONAL** - Discussion regarding future Board meeting topics.

16. **FOR POSSIBLE ACTION** - Discussion to approve, disapprove, amend, or 268  
modify the date or attendance area of future Board meetings.

17. **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.

## 18. **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](mailto: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](mailto: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  
September 19, 2024**

**CALL TO ORDER**

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

**PLEDGE OF ALLEGIANCE**

Rosemary Clarke Middle School (RCMS) student Kinley Cross-Smith led the Pledge of Allegiance.

**WELCOME**

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

**RECOGNITIONS**

Mrs. Laura Weir and Mrs. Lopez-Angelo recognized Pahrump Valley High School (PVHS) students who excelled academically. Principal Desiree Veloz presented students who received a 5 on their AP exams with medals. Mrs. Veloz also presented medals to Sasha Strain and Wolfe Beckley, who were named semifinalists in the prestigious 2025 National Merit Scholarship Program and showed outstanding achievement. Mr. Wulfenstein thanked attendees for coming today to recognize the students.

**ROLL CALL**

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

Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Laura Weir, Assistant Superintendent; Genoveva Lopez-Angelo, Assistant Superintendent; Ray Ritchie, Chief Operating Officer; Rob Williams, Director of Technology; Nate Cardinal, Project Manager; Alma Wright, Executive Assistant.

**ADOPTION OF AGENDA**

Mr. Wulfenstein adopted the agenda as written.

**GENERAL PUBLIC INPUT**

None.

**CONSENT AGENDA**

- August 15, 2024, minutes
- Second reading NCSB Policy: 0420 - Organization of the Board of Trustees; 7477 - Participation In Athletics
- Informational - First reading NCSB Policy: 8483 Motor Vehicle Records Check; 8482 Use of Private Vehicles For School District Business
- 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 NCSB follows the below metric:
  1. K-3 literacy growth expectation indicates pupils will have met or exceeded their personalized learning growth goal in reading.
- 2024-2025 NCSB Local Literacy Plan
- Approval of FY25 Annual Class Size Reduction (CSR) Plan

Mr. Small made a motion to approve sections 8A, B, and C of the Consent Agenda and requested to have sections 8D, E, and F removed to address them as separate items. Mrs. Fischer seconded, and the motion passed with a vote all in favor 7-0.

Carolyn Steele provided information about the Rate of improvement for Kindergarten through Grade 3 Reading. Discussion ensued.

Mr. Gent made a motion to approve section 8D. Mr. Small seconded, and the motion passed with a vote all in favor 7-0.

Mrs. Steele provided information about the 2024-2025 NCS D Local Literacy Plan. Discussion ensued.

Mr. Gent made a motion to approve section 8E. Mrs. Silva seconded, and the motion passed with a vote all in favor 7-0.

Mr. Ritchie provided information on the FY25 Annual Class Size Reduction (CSR) Plan. Discussion ensued.

Mr. Gent made a motion to approve section 8F. Mr. Wulfenstein seconded, and the vote passed with a vote all in favor 7-0.

### **ADMINISTRATOR'S REPORT**

Mrs. Lopez-Angelo introduced RCMS Principal April Sutton and her team Zachary Butt, Dean Judy Bloom, and Trancita Winqvist. Mrs. Sutton shared highlights about her Admin team, star rankings, culture, data and implementation, family engagement, progress, and the future of RCMS.

Mrs. Weir provided an update on Hope Squad. She stated that the first meeting was on August 28th, when the new squad members were introduced. She showed pictures of positive messages posted on restroom mirrors and added that students were using them around campus and were happy to do that.

Mr. Williams shared a report on the student suggestion box. He stated that most suggestions came from RCMS, 21 submissions, some of which were nonsensical; all have been forwarded to the school administration. He shared student suggestions on lunch, gym class, assemblies, and food.

Mrs. Lopez-Angelo and Mrs. Weir updated Board Goals 1-5 via Powerpoint.

Mrs. Silva asked who the Family Engagement groups would consist of. She also asked about the maps; are they of the school or the interior? Discussion ensued.

Mr. Wulfenstein asked about the cleaning and whether there were written standard operating procedures. Mr. Cardinal explained that he is working with Tahoe Supply, the chemical vendor, to create a standard. He will also offer virtual training to all custodians.

Mr. Ritchie provided an update on Free & Reduced Lunch; he spoke about how, before 2014, students qualified for free or reduced meals based on income. In 2014-15, NCS D qualified for the Community Eligibility Provision program (CEP) for Manse and JG. By 2017-2018, all schools qualified for CEP except for Round Mtn, but food service picked up the difference out of their funding from Nevada Department of Agriculture. During Covid the food distribution changed to Summer Feeding; after Covid, the Governor introduced Universal Free Meals, which ended at the end of 2024. We are back on CEP, which we apply for every year.

Mr. Cardinal briefed on project updates throughout the district; he spoke about the practice field at PVHS, the RCMS roofing inspection being complete, JG Johnson HVAC is completed; Tonopah HVAC is currently being inspected; Tonopah ES construction is moving forward, underground utilities are in, first concrete pouring is scheduled for 9/20, and the temporary parking lot is on order; Beatty schools are the last schools to be rekeyed; Round Mtn fence is up, and the contractor is delivering rock; Tonopah sports complex KNIT is working on a schematic design and hoping to present it at the November board meeting; He also shared that the RFP's are now on the website, thanks to Rob Williams. Discussion ensued.

## **SUPERINTENDENT'S REPORT**

Dr. Gent spoke about the first Superintendents' Student Advisory Board; he talked about working alongside Clark County School District (CCSD); they are amazing neighbors. He has been asked to serve on an accreditation committee for them, and he has accepted and plans to be out for four days in March; He also spoke about all of the schools transitioning to digital report cards; Dr. Gent expressed being pleased with the Assistant Superintendents and the Curriculum and Instruction department for keeping the focus on improving instructional practice; and finally he spoke about the possibilities of being penalized by the state for not meeting the Class Size Reduction, NCSD is doing what they can to abide by the laws.

### **BOARD REPORTS:**

Mr. Small reported on participating in the (SSAB); he attended a NASB meeting in addition to district tours, and he attended a class at Nye County Coalition on Disabilities in Rural Communities.

Mr. White spoke about the district tours being a real eye-opener and having confidence in the departments.

Mrs. Silva gave a short report on the Global Day of Service for Franklin Covey, during which she volunteered at Three Square with Ben Day.

Mr. Gent shared that he was impressed with the start of the school year, the staff, and the success of the school year so far.

Mrs. Fischer spoke about rescheduling the Finance Committee meetings. She has also communicated with Assemblyman Hafen on BDRs to get legislative support. She asked Dr. Gent if all the schools had student councils. Dr. Gent and Mrs. Weir will follow up. She was also pleased with the changes this school year. Some things need to be addressed, such as cyberbullying. Mr. Wulfenstein said we're heading in the right direction with family engagement. Mrs. Fischer is very excited to see test scores next year.

Mrs. Campos stated she appreciated meeting with Core Construction and thanked Mr. Cardinal for his assistance in the process; she is happy to see things moving forward.

### **Proposal and Water Tank Mural Image at 7371 Manse Rd, Pahrump, NV 89061**

Mr. Wulfenstein discussed a proposed mural on a visible water tank. He is very thankful for the community's support in funding this project and will provide a list of donors. He thanked Mr. Hafen for being generous in donating some infrastructure and funds. Mr. Small asked to have the letter "J" changed because it looks like an "I." Discussion ensued.

### **Remote Rural Board Meetings; Meaningful Participation from Board Members**

Mr. Wulfenstein made a motion to have this item tabled until the November meeting. Mr. Gent seconded, and the motion passed with a vote all in favor 7-0.

### **Ideas/Suggestions from Trustee Fischer for NCSD and the Status of NCSD**

Dr. Gent thanked Mrs. Fischer for her questions and ideas; they had a productive discussion regarding school-parent/guardian relations. Dr. Gent highlighted the school's diverse demographics and commitment to providing quality education. He emphasized the importance of research, volunteerism, and strong parent-teacher connections. Dr. Gent also acknowledged parents' desire for increased school involvement and teacher access, noting that Mrs. Holley is actively seeking funding to cover parent fingerprinting costs. Additionally, Dr. Gent expressed interest in exploring the PALS reading program and clarified the process for master teacher compensation, ensuring proper paperwork completion for timely payments.

### **Approve, Disapprove, Amend or Modify the contract for RCMS HVAC Replacement Phase Two**

Mr. Cardinal and Chris Laux from CORE Construction, who attended by phone, sought permission from the Board to continue with RCMS's second phase of replacing HVAC and mini-split units.

Mr. Wulfenstein asked if this had already been budgeted for. Mr. Ritchie responded yes, and he had no concerns. Mrs. Fischer questioned pay rates per hour, and Mr. Wulfenstein and Mr. Ritchie both explained that they were certified prevailing wages.

Mr. Wulfenstein made a motion to approve item 13. Mrs. Silva seconded, and the motion passed with a vote all in favor 7-0.

### **Approve, Disapprove, Amend or Modify the District-wide Security Window Film**

Mr. Cardinal requested approval to install security window film on all sites, including the NDO, SDO, Coalition, M&O, Northern and Southern Transportation, and the B building. The film has the same warranty and is still grant-funded for the amount of \$106,786.49.

Mr. Gent made a motion to approve the installation. Mr. Small seconded, and the motion passed with a vote all in favor 7-0.

### **DISCUSSION/APPROVAL OF THE NCSD WARRANTS**

NCSD Warrants: No. 1491 for \$2,380.00; No. 1504 for \$5,158.95; No. 1501 for \$1,211.95; No. 1500 for \$2,763.32; No. 1490 for \$6,653.04; No. 1479 for \$49,143.82; No. 1065 for \$1,401,200.34; No. 1479 for \$4,699.48; No. 1057 for \$153,251.78; No. 1058 for \$137,878.00; No. 1050 for \$125,302.86; No. 1051 for \$183,773.32; No. 1044 for \$118,994.40; No. 1034 for \$243,538.39; No. 1505 for \$962.76; No. 1503 for \$211.47; No. 1502 for \$1971.96; No. 1493 for \$1,386.00; No. 1489 for \$25,952.00; No. 1488 for \$205,607.16; No. 1487 for \$684.17; No. 1486 for \$1,551.24; No. 1484 for \$55,158.60; No. 1483 for \$266.57; No. 1477 for \$5,643.32; No. 1476 for \$3,308.01; No. 1472 for \$14,293.90; No. 1061 for \$571,803.79; No. 1060 for \$282,998.37; No. 1053 for \$219,392.81; No. 1052 for \$81,924.44; No. 1049 for \$325,157.16; No. 1048 for \$77,631.92; No. 1047 for \$109,790.16; No. 1042 for \$235,039.30; No. 1041 for \$43,955.89; No. 1032 for \$166,631.02; No. 1031 for \$36,707.06; No. 1025 for \$453,764.19; No. 1024 for \$8,316.67; No. 1054 for \$142,204.73; No. 1490 for \$6,653.04; No. 1491 for \$2,380.00; No. 1043 for \$2,539,163.20; No. 1033 for \$853,135.62.

Mr. White made a motion to approve item 15. Mr. Gent seconded, and the motion passed with a vote all in favor 7-0.

### **DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS**

Mrs. Silva asked if Mr. Hush could provide an update on Stopfinder. Mr. Ritchie explained that we are still in the testing stages, and as soon as they finalize the program, he will have Mr. Hush present; Mrs. Fischer asked about the student numbers at the middle and high schools with new developments. Mr. Wulfenstein asked not to make an item right now and said he could discuss it later; he asked Mr. Ritchie to contact Mr. Waggoner; Mr. Small would like to have the group from Disabilities in Rural Community come and present to the Board;

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

Mr. Wulfenstein mentioned the next board meeting would be in Round Mountain on Oct. 17th; Mr. Gent asked about the Gold Mine Tour, and Mrs. Weir responded that it had been set up. Mr. Wulfenstein asked to be added to the list.

### **GENERAL PUBLIC INPUT**

Three public comments were made.

### **ADJOURNMENT**

8:07 pm

By \_\_\_\_\_  
Larry Small, Clerk

DRAFT



# 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
<b>September 2024</b>	<b>3.0</b>		Amendment: <b>Added Privately Owned Vehicles (POV)</b>



# 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
			11



# Nye County School District - Board Policy

8483

DEPARTMENT OF MOTOR VEHICLE (DMV) DRIVER HISTORY  
RECORDS CHECK

2nd Reading

# Board Goals Update: 10/17/24



<b>Goal 1:</b> 80% of staff will use essential standards to drive instruction by the end of 2024-2025 school year.	<ul style="list-style-type: none"><li>• Instructional Coaches &amp; Principal Training Oct 1</li><li>• Masteryconnect training Oct 23</li><li>• Monthly check-in with principals</li></ul>
<b>Goal 2:</b> By 2028-29 create district benchmark assessments for essential standards	No progress yet <span style="float: right;">13</span>
<b>Goal 3:</b> 2024-2025 develop a process/program to bolster induction and support of new hires	<ul style="list-style-type: none"><li>• Identifying roles and getting leaders in place</li></ul>

# Board Goals Update



## Goal 4:

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

- A Survey has been created
- Next step: send out survey

## Goal 5:

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

- Online training to come in the next 4-6 weeks

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**NCS D**

**Behavior/Discipline Update**

**October 2024**

## Behavior Events

August 2024	178	August 2023	187
September 2024	296	September 2023	461
Total	474	Total	648

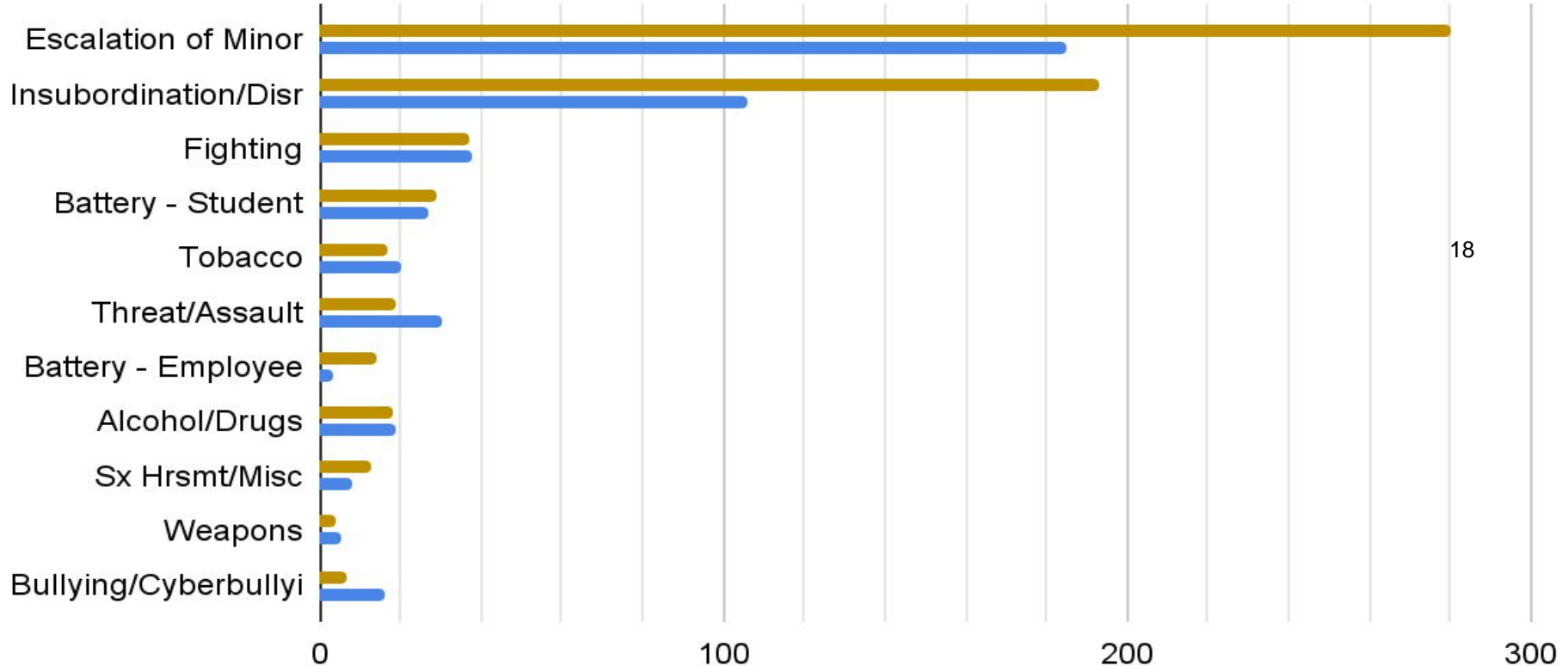
27% decrease!

## Behavior Events by Location

2024		2023	
School Bus	158	School Bus	316
Classroom	119	Classroom	103
Athletic Field, Playground, Other Outside Area	55	Athletic Field, Playground, Other Outside Area	78
Cafeteria	33	Cafeteria	26
Restroom	29	Restroom	25
Other	80	Other	100
<b>Total</b>	<b>474</b>	<b>Total</b>	<b>648</b>

# Behavior Events by Type

2023 2024



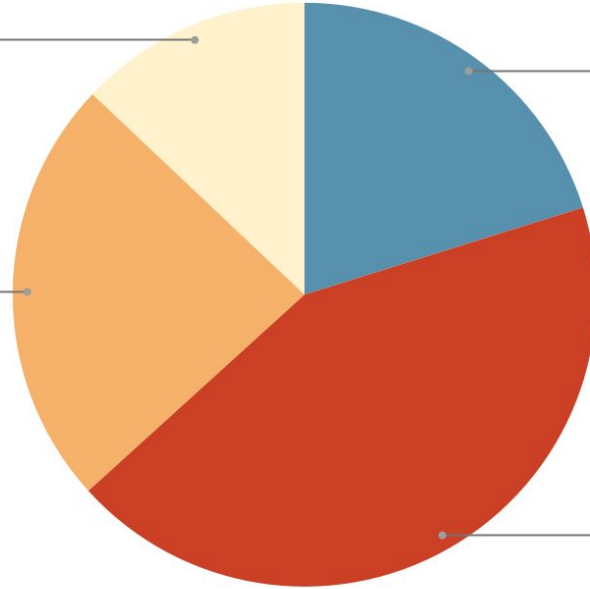
## Events by Grade Level

Grades K-2  
13.0%

Grades 9-12  
20.2%

Grades 3-5  
23.8%

Grades 6-8  
43.1%



# Events by School Level

	2024	2023
Elementary School	173	322
Middle School	203	246
High School	95	80

# Rosemary Clarke Middle School

2024	2023
185	238

**22% decrease!!!**

# What is Different?

- Dr. Weaver has created a Discipline Website for quick resources
- Behavior data is reviewed consistently at the school and district level using the Data Dashboard
- Schools are becoming more comfortable and consistent with creating and implementing student behavior plans
- District is taking a firmer stance with discipline as a whole
- Increased focus on positive culture
- Increased focus on **learning**

# Nye County School District 2023-2024 Data



23

Learning Focused

**"A school is a building which has four walls with tomorrow inside." - Lon Watters**

# SBAC

The Smarter Balanced assessments (SBAC) are a key part of measuring student progress in grades 3 - 8 towards success in college and career. The assessments are aligned with the Nevada Academic Content Standards in ELA and mathematics.

# WIDA

Students identified as English Learners (EL) are annually assessed for English proficiency in the four domains of speaking, listening, reading, and writing on the English Language Proficiency Assessment.

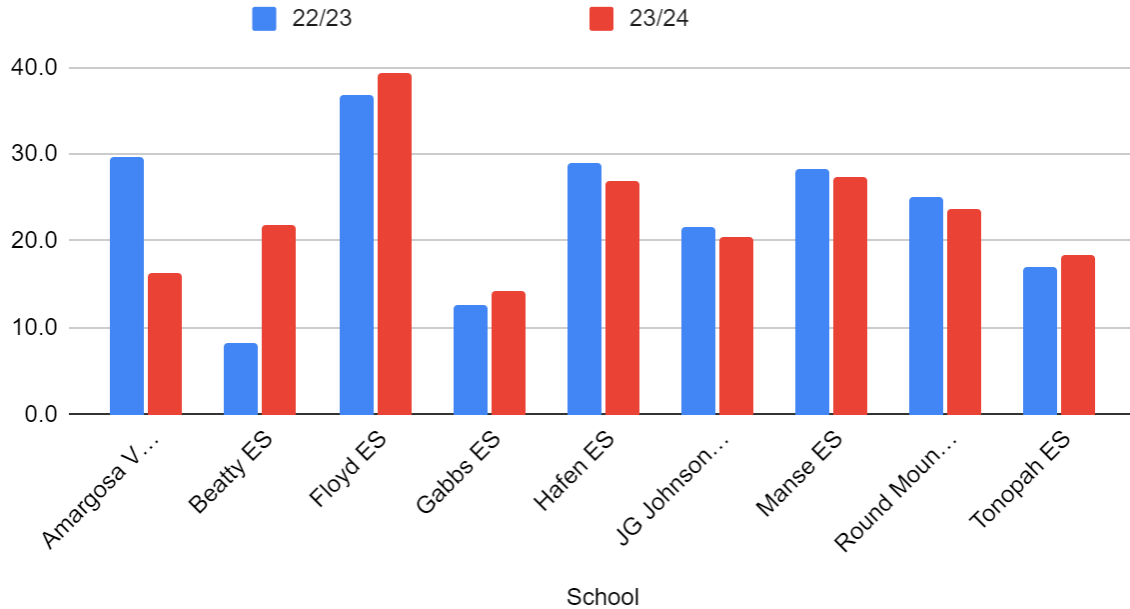
# Science Proficiency

Students identified as English Learners (EL) are annually assessed for English proficiency in the four domains of speaking, listening, reading, and writing on the English Language Proficiency Assessment.

## Elementary School Data:

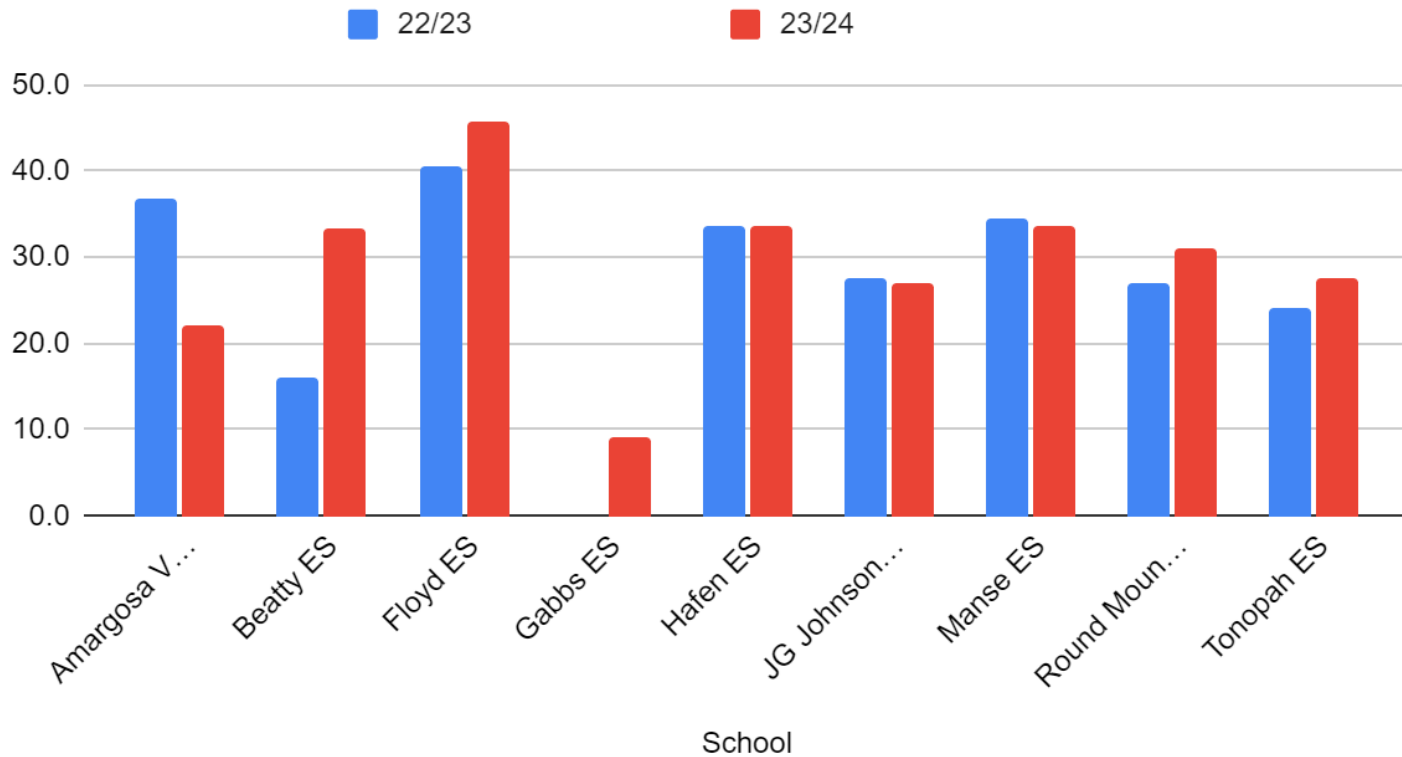
School	22/23 Star	23/24 Star
Amargosa Valley ES	2 (40.0)	1 (15.5)
Beatty ES	1 (18.8)	2 (37.6)
Floyd ES	2 (48.0)	2 (49.5)
Gabbs ES	NR (3.3)	3 (50.0)
Hafen ES	1 (24.5)	2 (28.0)
JG Johnson ES	1 (18.0)	1 (12.0)
Manse ES	2 (42.5)	2 (40.0)
Round Mountain ES	1 (18.8)	1 (25.0)
Tonopah ES	2 (37.2)	1 (26.6)

## 22/23 Pooled Proficiency and 23/24 Pooled Proficiency

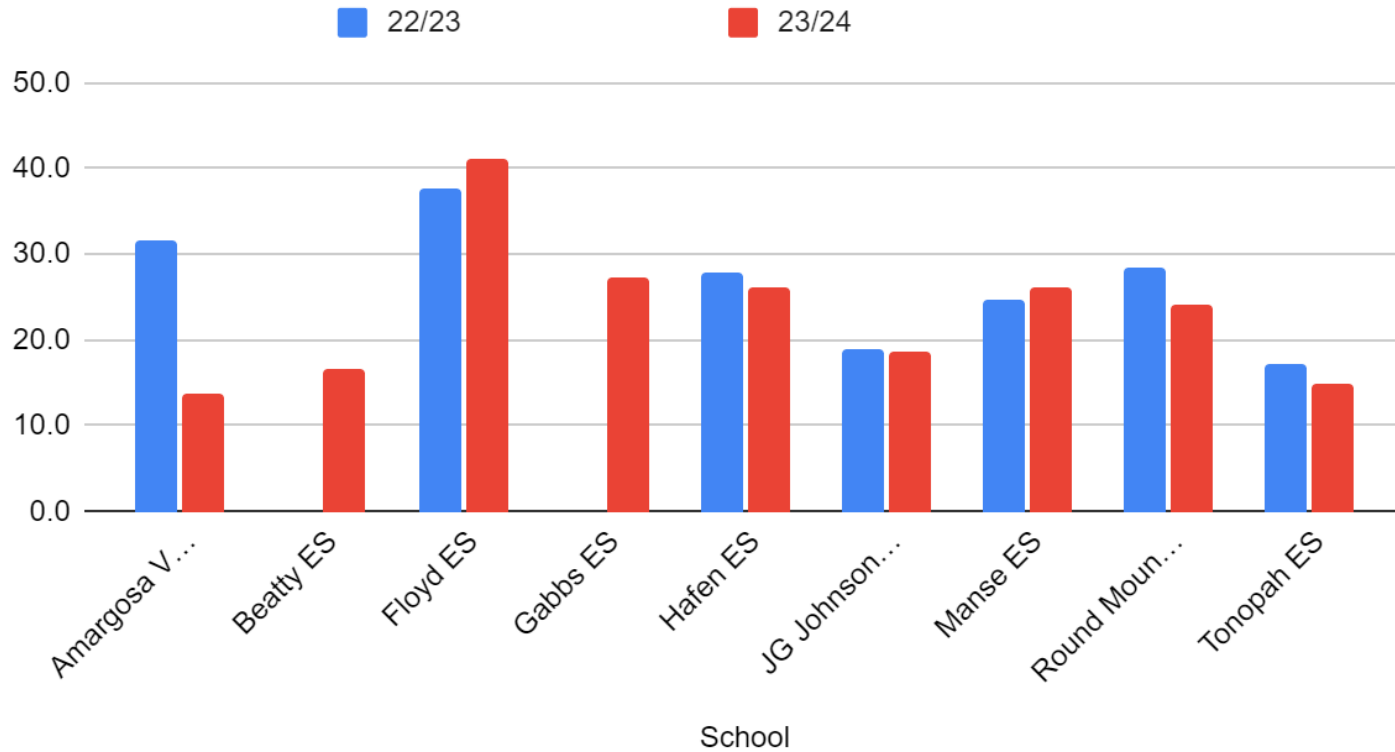


Pooled proficiency is the total number of proficient students in all tested areas divided by the total number of students tested.

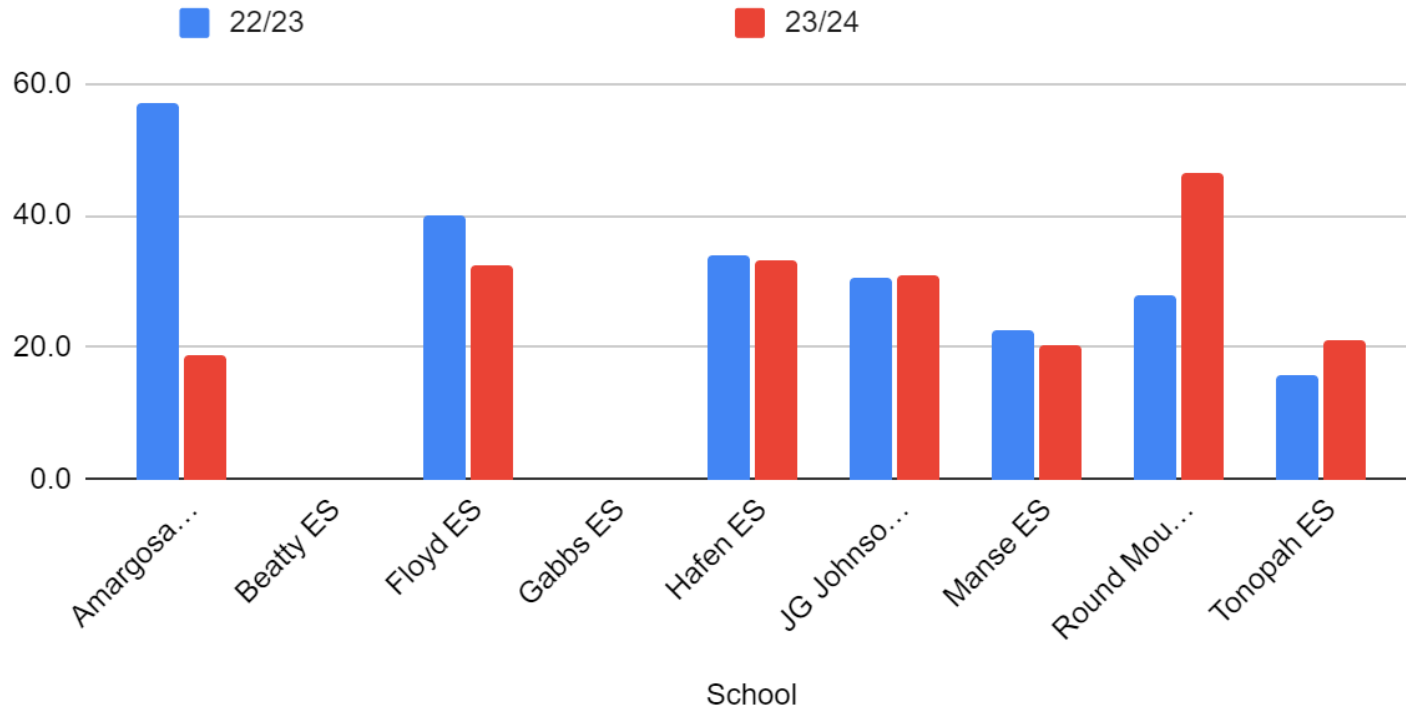
## 22/23 ELA Proficiency and 23/24 ELA Proficiency



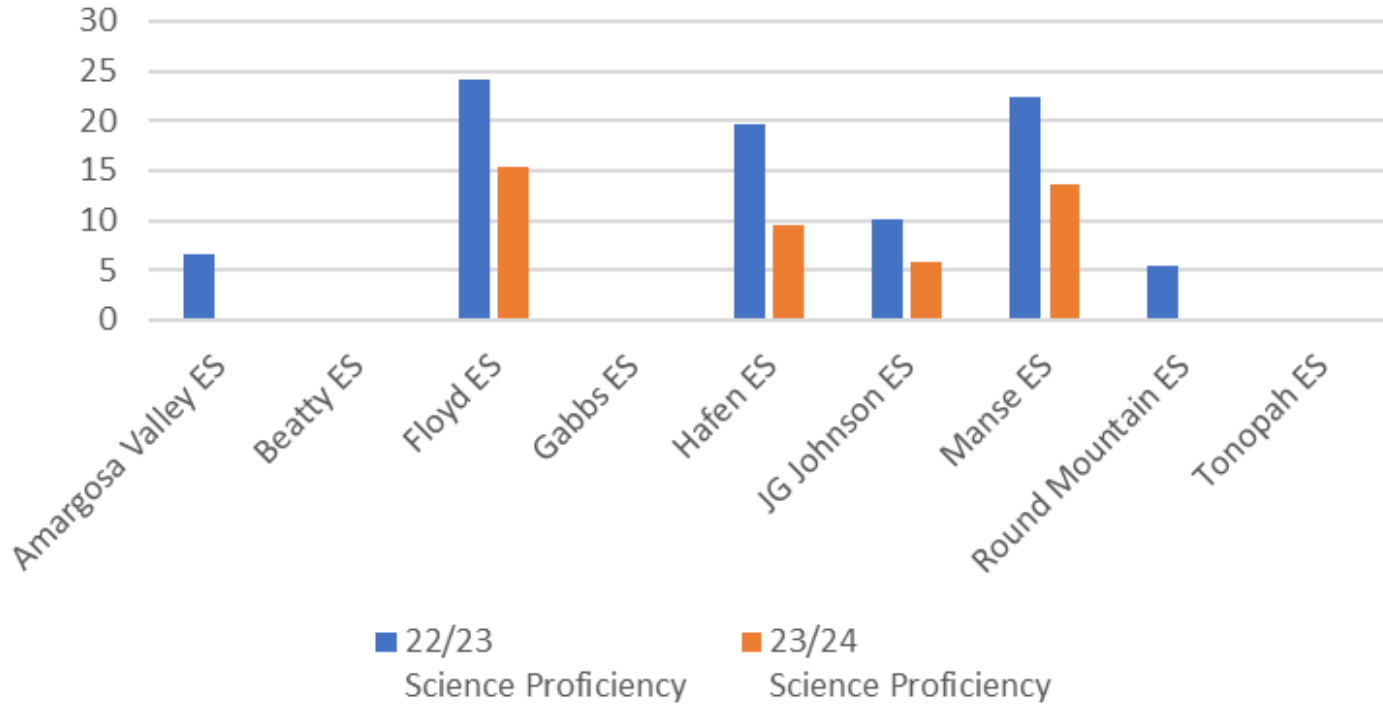
## 22/23 Math Proficiency and 23/24 Math Proficiency



## 22/23 Read by Grade 3 Proficiency and 23/24 Read by Grade 3 Proficiency



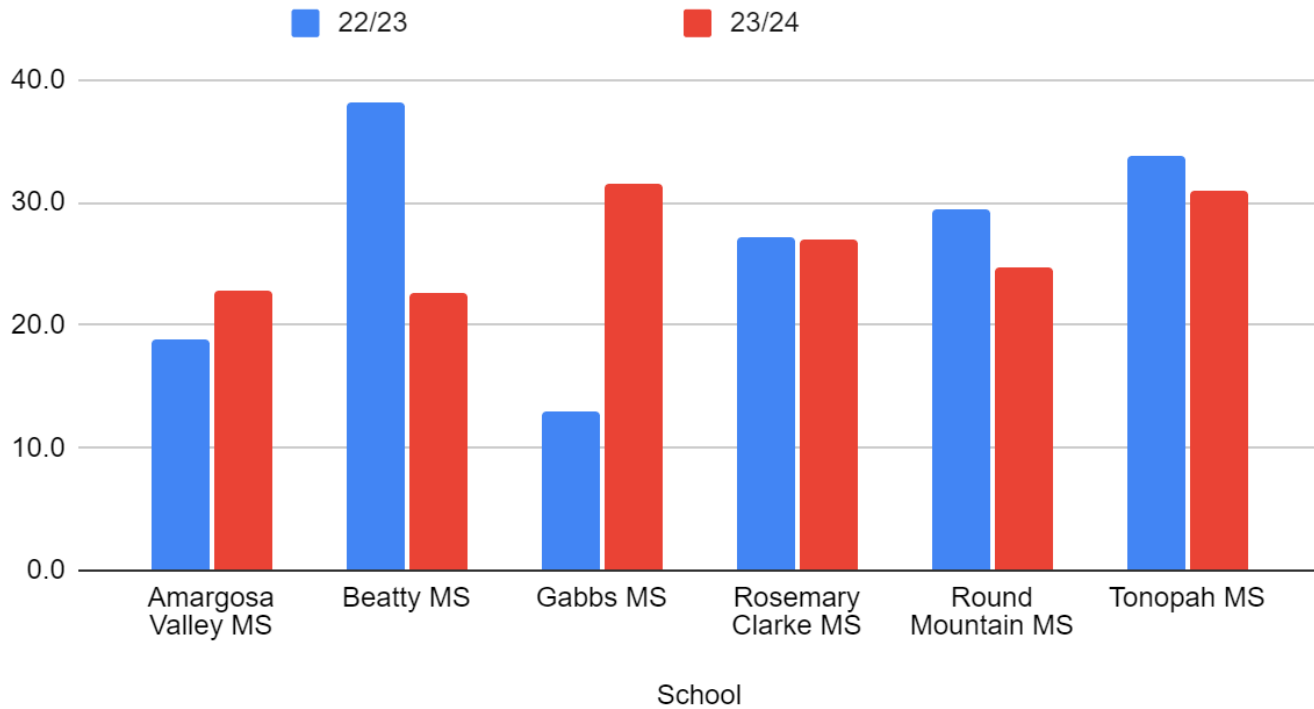
## ES Science Proficiency



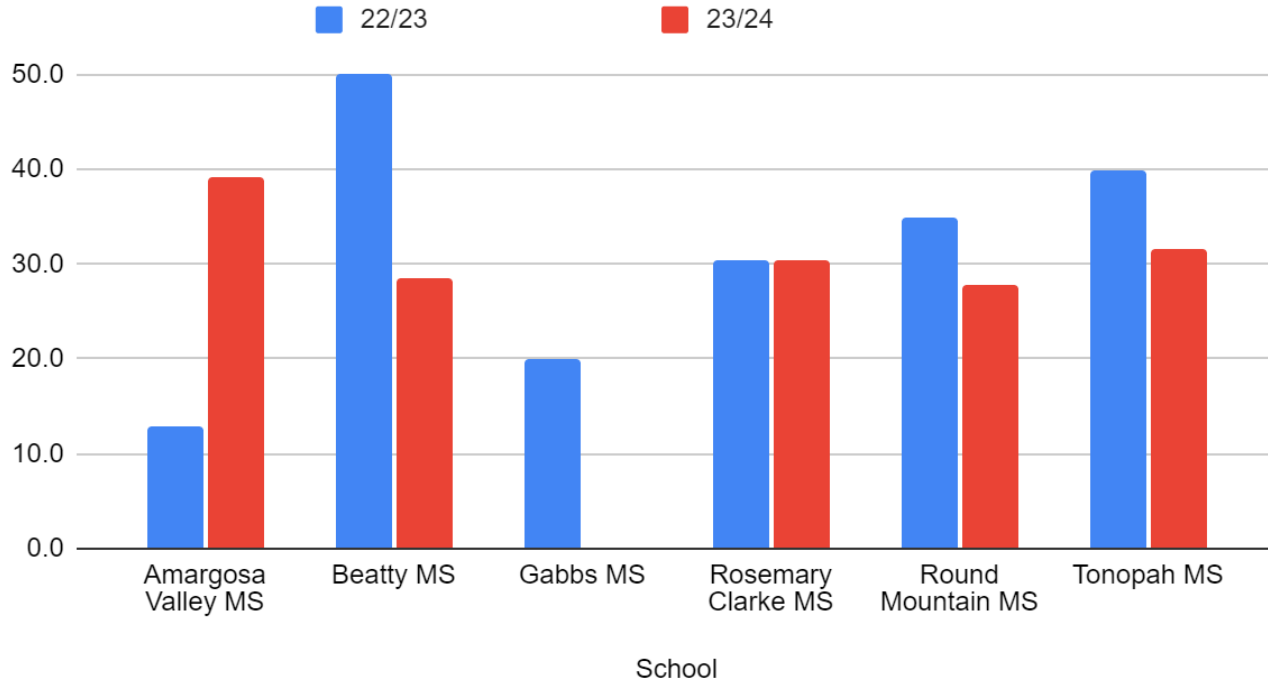
# Middle School

<b>School</b>	<b>22/23 Star</b>	<b>23/24 Star</b>
Amargosa Valley MS	1 (19.0)	3 (51.5)
Beatty MS	3 (55.7)	2 (47.2)
Gabbs MS	1 (28.3)	2 (43.6)
Rosemary Clarke MS	2 (30.5)	1 (27.5)
Round Mountain MS	2 (45.5)	3 (56.6)
Tonopah MS	3 (61.6)	3 (50.0)

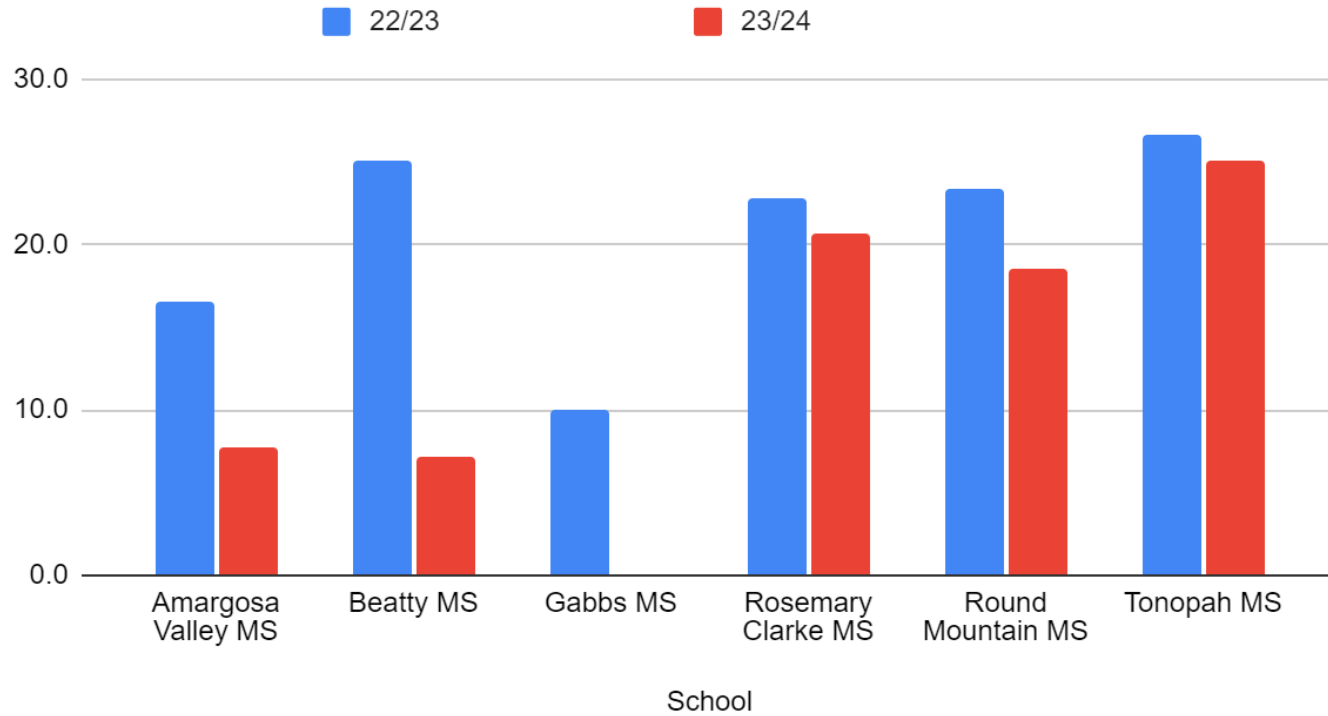
## 22/23 Pooled Proficiency and 23/24 Pooled Proficiency



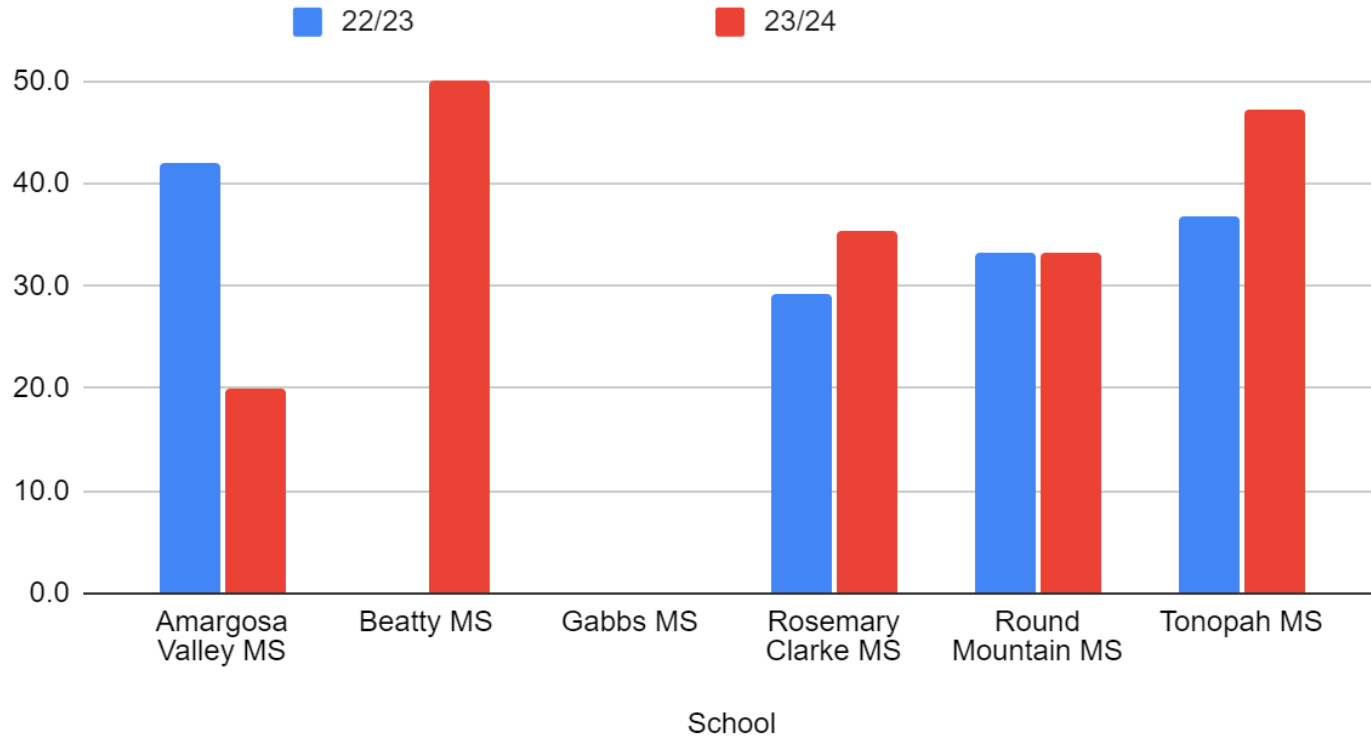
## 22/23 ELA Proficiency and 23/24 ELA Proficiency



## 22/23 Math Proficiency and 23/24 Math Proficiency



## 22/23 Science Proficiency and 23/24 Science Proficiency



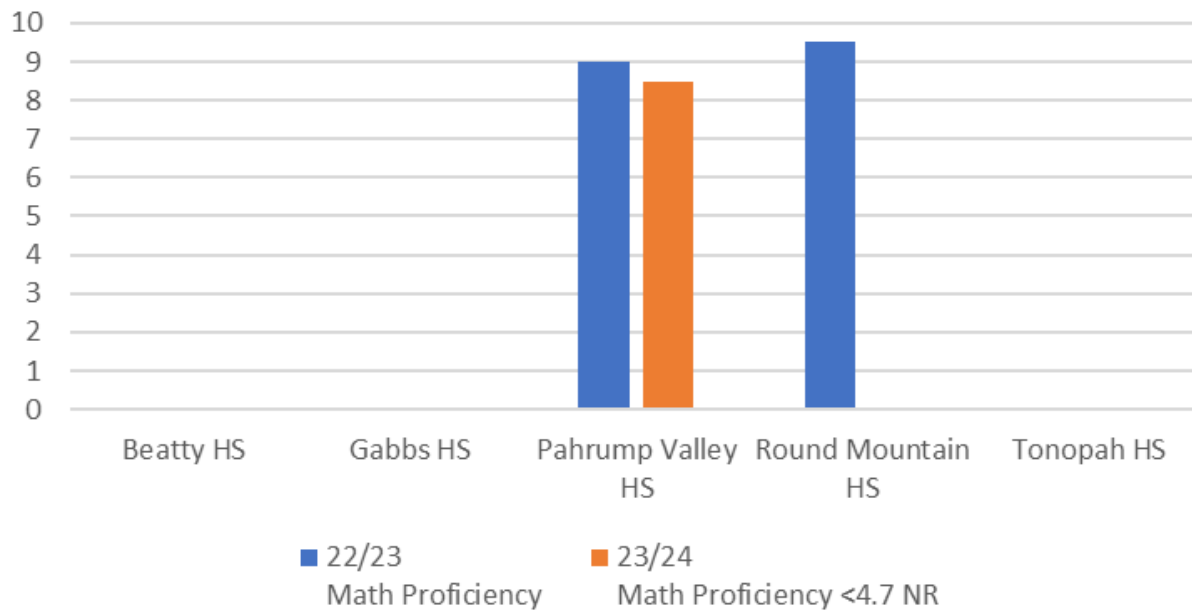
# ACT

Used to measure proficiency of students in 11th grade in Math and English Language Arts (reading and writing).

## High Schools

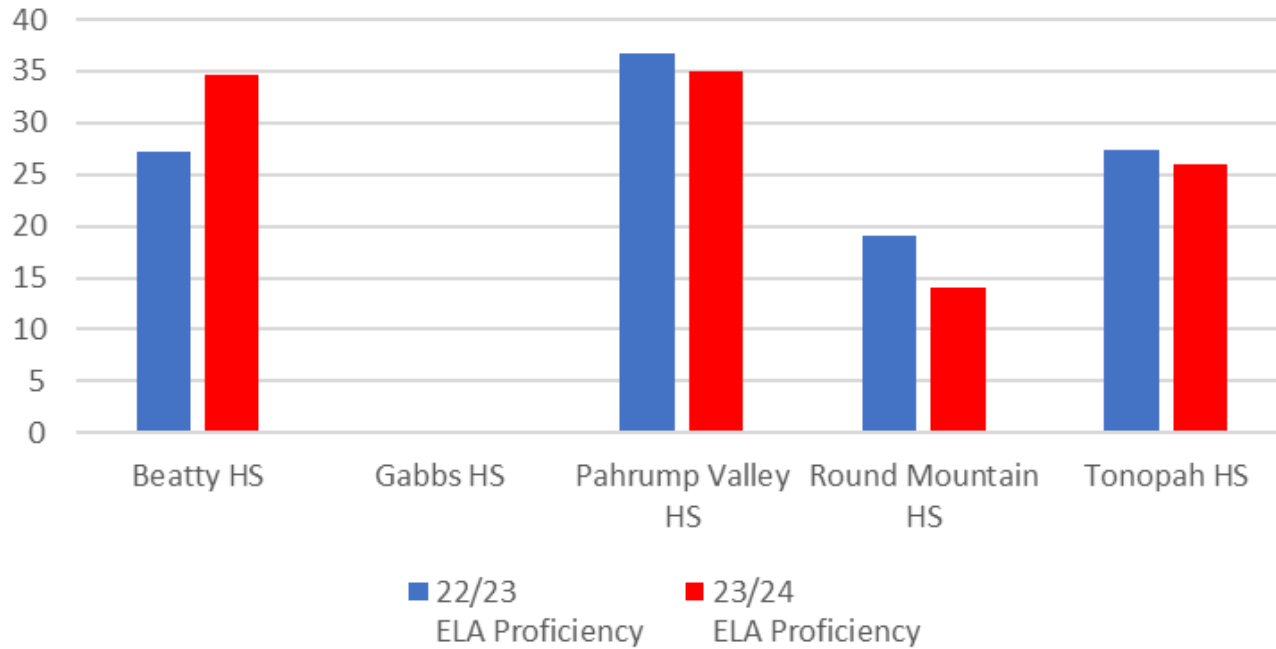
School	22/23 Star	23/24 Star
Beatty HS	3 (55.0)	3 (66.0)
Gabbs HS	NR	NR
Pahrump Valley HS	3 (52.0)	3 (50.0)
Round Mountain HS	3 (65.0)	3 (57.2)
Tonopah HS	3 (56.6)	3 (50.0)

## HS Math Proficiency

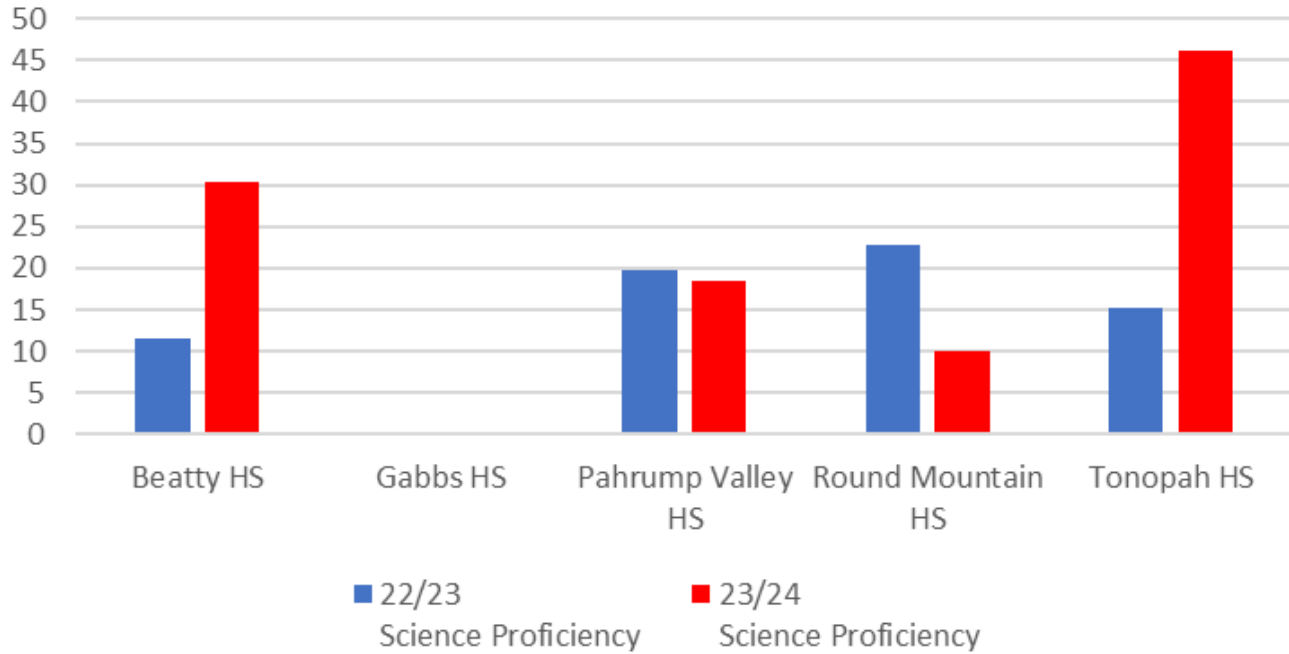


\*Beatty and Tonopah were <4.7%, so they don't have a score. Gabbs did not have enough students to qualify for a score.

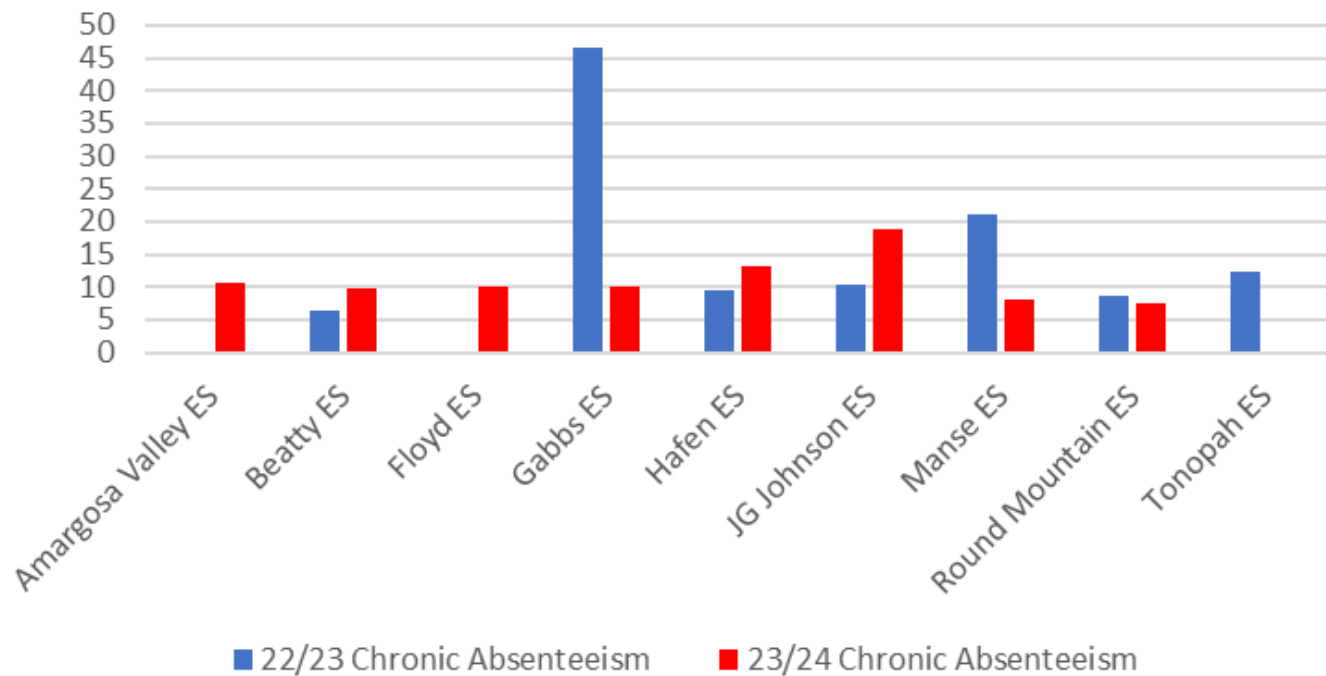
## HS ELA Proficiency



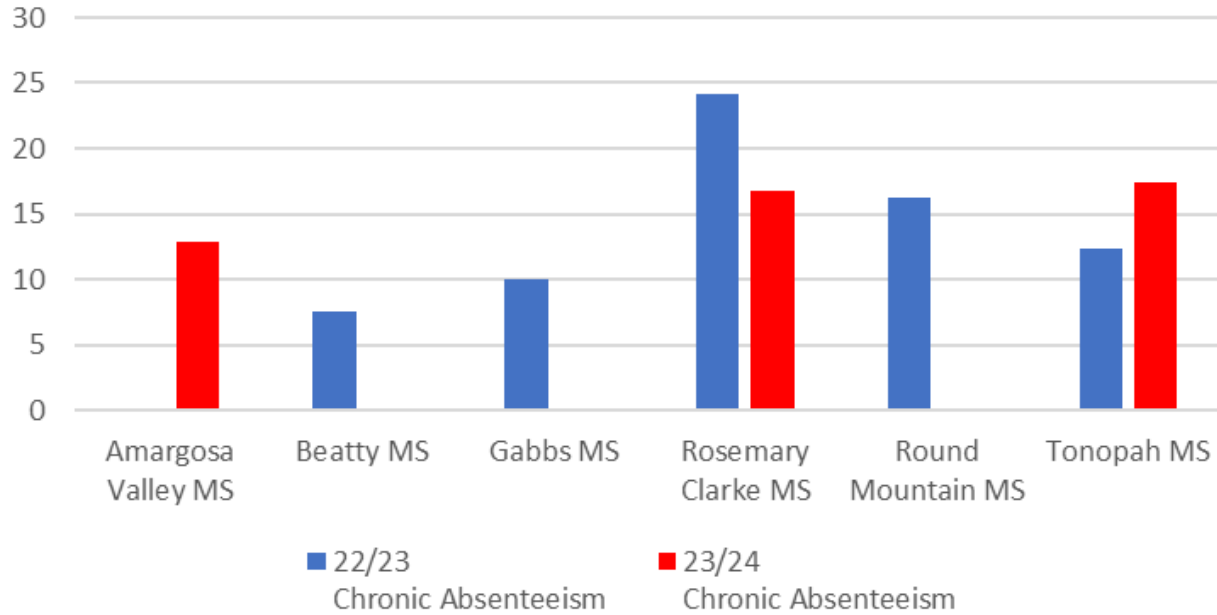
## HS Science Proficiency



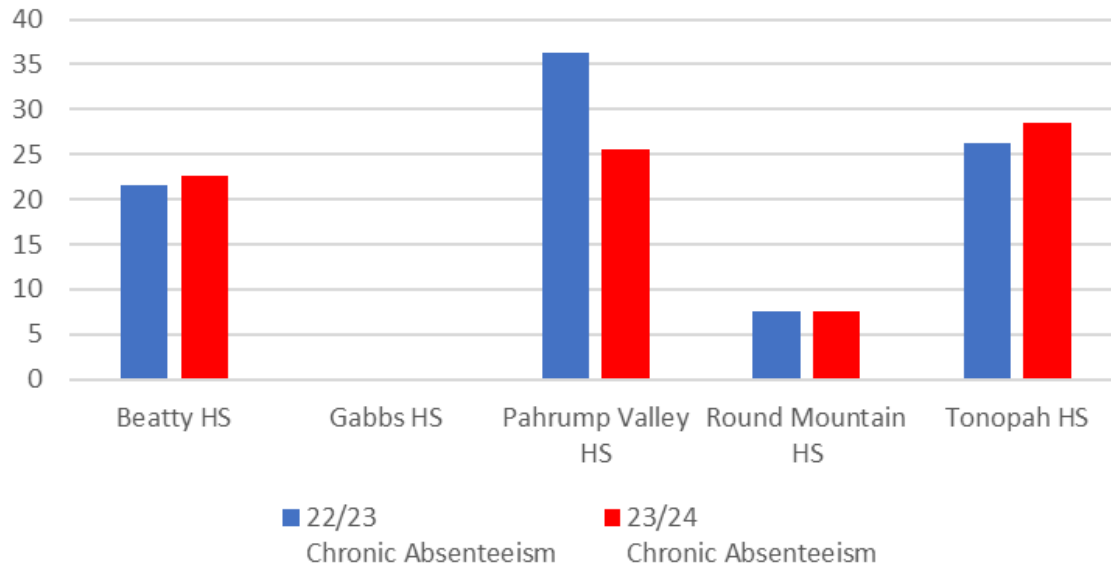
## ES Chronic Absenteeism



## MS Chronic Absenteeism



## HS Chronic Absenteeism



More data

Nevada Report Card Website

**Where else would you rather be, than right here, right now?**

**-Marv Levy**

*Any questions?*

Thank you for your time.  
**Go Bills**

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1506

Voucher Date: 09/20/2024

Prepared By:

Finance Department

Printed: 09/18/2024 03:24:21 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$69,814.76 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**

49

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$39,510.88
280	Federal Grants	\$401.38
300	Capital Projects	\$27,040.00
330	Building & Sites	\$2,862.50
		<b>\$69,814.76</b>

---

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:  
From Voucher: 1506

To Date:  
To Voucher: 1506

Account: AP 1661

50

Date	Description	Amount	Voucher	Posted	Account	Check
09/20/2024	FSI	\$1,963.50	1506	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Transfinder Corporation	\$10,216.00	1506	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Transfinder Corporation	\$7,300.00	1506	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Transfinder Corporation	\$6,144.00	1506	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Transfinder Corporation	\$1,280.00	1506	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Jonaire, Inc	\$899.00	1506	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Kill A Watt LLC	\$975.00	1506	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Wiley, Richard Dale	\$401.38	1506	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Daniel C. Mcarthur, Ltd	\$26,740.88	1506	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Jim's Plumbing, Inc.	\$1,655.00	1506	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Jonaire, Inc	\$945.00	1506	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Jonaire, Inc	\$945.00	1506	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Jonaire, Inc	\$2,100.00	1506	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Jim's Plumbing, Inc.	\$1,860.00	1506	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Jim's Plumbing, Inc.	\$1,140.00	1506	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Jim's Plumbing, Inc.	\$1,950.00	1506	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	ABS	\$95.00	1506	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: 1506**

**To Voucher: 1506**

09/20/2024	ABS	\$525.00	1506	Posted to G/L AP	<input type="checkbox"/>	
09/20/2024	ABS	\$429.00	1506	Posted to G/L AP	<input type="checkbox"/>	
09/20/2024	ABS	\$51.00	1506	Posted to G/L AP	<input type="checkbox"/>	
09/20/2024	ABS	\$55.00	1506	Posted to G/L AP	<input type="checkbox"/>	
09/20/2024	ABS	\$255.00	1506	Posted to G/L AP	<input type="checkbox"/>	
09/20/2024	ABS	\$1,890.00	1506	Posted to G/L AP	<input type="checkbox"/>	

51

Total for Fund: 23

Total Amount: \$69,814.76

Total Amount: \$69,814.76

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1100

Voucher Date: 10/02/2024

Prepared By:

Printed: 10/02/2024 02:17:58 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$64,526.02 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.

52

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$59,792.54
300	Capital Projects	\$4,613.48
330	Building & Sites	\$120.00
		<hr/>
		<b>\$64,526.02</b>

## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 10/2/2024  
**From Check:** 198756  
**From Voucher:** 1100

**To Date:** 10/2/2024  
**To Check:** 198780  
**To Voucher:** 1100

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198756	10/02/2024	Awards Plus,	\$619.00	1100	Printed	Expense	<input type="checkbox"/>		
198757	10/02/2024	Blackburn Pest Control	\$460.00	1100	Printed	Expense	<input type="checkbox"/>		
198758	10/02/2024	Division Of Environmental Protection	\$750.00	1100	Printed	Expense	<input type="checkbox"/>		
198759	10/02/2024	DJB Gas Services Inc.	\$139.73	1100	Printed	Expense	<input type="checkbox"/>		
198760	10/02/2024	Ecolab Pest Elimination	\$432.45	1100	Printed	Expense	<input type="checkbox"/>		
198761	10/02/2024	Emcor Service Nevada	\$11,078.48	1100	Printed	Expense	<input type="checkbox"/>		
198762	10/02/2024	Great Basin Water Company	\$13.66	1100	Printed	Expense	<input type="checkbox"/>		
198763	10/02/2024	H & M Pipe Supply	\$8,991.88	1100	Printed	Expense	<input type="checkbox"/>		
198764	10/02/2024	High Desert Glass & Repair, LLC	\$27,314.09	1100	Printed	Expense	<input type="checkbox"/>		
198765	10/02/2024	Interstate Battery Of Las Vegas	\$527.34	1100	Printed	Expense	<input type="checkbox"/>		
198766	10/02/2024	Interstate Billing Service Inc.	\$1,062.52	1100	Printed	Expense	<input type="checkbox"/>		
198767	10/02/2024	J.W. Pepper & Son, Inc	\$77.99	1100	Printed	Expense	<input type="checkbox"/>		
198768	10/02/2024	LaMonica, Joseph J	\$137.25	1100	Printed	Expense	<input type="checkbox"/>		
198769	10/02/2024	Las Vegas Review-Journal_284	\$58.58	1100	Printed	Expense	<input type="checkbox"/>		
198770	10/02/2024	Las Vegas Review-Journal_460	\$23.39	1100	Printed	Expense	<input type="checkbox"/>		
198771	10/02/2024	Mike's Rubbish and Recycling	\$1,037.00	1100	Printed	Expense	<input type="checkbox"/>		
198772	10/02/2024	Mission Linen & Uniform Service	\$138.81	1100	Printed	Expense	<input type="checkbox"/>		
198773	10/02/2024	Pahrump Sanitation	\$457.59	1100	Printed	Expense	<input type="checkbox"/>		
198774	10/02/2024	Pahrump Utility Company, Inc	\$7,607.42	1100	Printed	Expense	<input type="checkbox"/>		
198775	10/02/2024	RSD Total Control	\$1,384.29	1100	Printed	Expense	<input type="checkbox"/>		
198776	10/02/2024	Smoky Valley Hardware	\$134.06	1100	Printed	Expense	<input type="checkbox"/>		
198777	10/02/2024	Steve's Auto & Truck Parts	\$211.07	1100	Printed	Expense	<input type="checkbox"/>		
198778	10/02/2024	Stevens, Bruce H	\$199.25	1100	Printed	Expense	<input type="checkbox"/>		
198779	10/02/2024	Town Of Gabbs_	\$481.67	1100	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/2/2024

To Date: 10/2/2024

From Check: 198756

To Check: 198780

From Voucher: 1100

To Voucher: 1100

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198780	10/02/2024	United Rentals (North America), Inc.	\$1,188.50	1100	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$64,526.02

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1099

Voucher Date: 10/04/2024

Prepared By: \_\_\_\_\_

Printed: 10/02/2024 01:34:37 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$709,923.32 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**

55

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$106,306.57
300	Capital Projects	\$5,900.00
330	Building & Sites	\$125.00
360	Bond Issues	\$597,591.75
		<hr/> <b>\$709,923.32</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1099

To Date:  
To Voucher: 1099

Account: AP 1661

56

Date	Vendor	Amount	Voucher	Description	Check
10/04/2024	Anixter Inc.	\$7,179.77	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Your Shed Guy LLC	\$5,900.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Cintas Corp. #59	\$453.67	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Cintas Corp. #59	\$453.24	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Cintas Corp. #59	\$480.23	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Bryson Sales & Service	\$143.30	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Desert Boilers & Controls, Inc.	\$5,692.91	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Grainger, Inc	\$4,046.50	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Grainger, Inc	\$41.80	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Grainger, Inc	\$254.52	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Grainger, Inc	\$2,168.64	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Grainger, Inc	\$85.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Grainger, Inc	\$259.80	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Grainger, Inc	\$258.72	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Grainger, Inc	\$88.44	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Grainger, Inc	-\$1,231.89	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Grainger, Inc	-\$1,231.89	1099	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:** 1099

**To Date:**

**To Voucher:** 1099

10/04/2024	Grainger, Inc	-\$1,269.22	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Tahoe Supply Company, Inc.	\$430.87	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Tahoe Supply Company, Inc.	\$13.71	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Sunbelt Controls	\$575.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Grainger, Inc	\$170.90	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Grainger, Inc	\$92.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Grainger, Inc	\$399.91	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Grainger, Inc	\$1,289.22	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Grainger, Inc	\$303.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Grainger, Inc	\$60.98	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Jonaire, Inc	\$890.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	The Cactus Depot Sign Shop	\$96.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	All American Stage Lines	\$1,354.90	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	All American Stage Lines	\$1,631.40	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Las Vegas Review-Journal	\$591.96	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Central Nevada Sports Officials	\$235.40	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Central Nevada Sports Officials	\$833.94	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Central Nevada Sports Officials	\$1,982.40	1099	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: 1099

To Voucher: 1099

Date	Name	Amount	Voucher	Description	Check
10/04/2024	Haldorson, Lee	\$368.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Cardinal, Nathan R	\$189.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Aubuchon, Brent W	\$40.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Weir, Laura	\$77.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Tibbits, Frey Scot	\$95.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Henderson, Mark	\$80.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Curriculum Associates	\$10,973.50	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Curriculum Associates	\$0.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Curriculum Associates	\$9,349.98	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Curriculum Associates	\$0.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Curriculum Associates	\$11,331.44	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Curriculum Associates	\$0.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Curriculum Associates	\$11,656.84	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Curriculum Associates	\$0.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Curriculum Associates	\$2,200.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Curriculum Associates	\$14,193.24	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Curriculum Associates	\$0.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Curriculum Associates	\$4,683.50	1099	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:** 1099 **To Voucher:** 1099

10/04/2024	Curriculum Associates	\$0.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Curriculum Associates	\$2,731.10	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Curriculum Associates	\$0.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Mt Wheeler Power Company	\$42.17	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Mountain State	\$483.13	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Mountain State	\$483.13	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Mountain State	\$402.62	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Suburban Propane	\$910.44	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Suburban Propane	\$291.21	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Desert Utilities	\$139.99	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Desert Utilities	\$460.20	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Lopez-Angelo, Genoveva	\$97.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Jonaire, Inc	\$89.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Jonaire, Inc	\$125.00	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	CORE West, Inc.	\$597,016.75	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Anixter Inc.	\$71.20	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Anixter Inc.	\$116.55	1099	Posted to G/L AP	<input type="checkbox"/>
10/04/2024	Anixter Inc.	\$94.80	1099	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:** 1099

**To Voucher:** 1099

10/04/2024	Anixter Inc.	\$1,872.98	1099	Posted to G/L AP	<input type="checkbox"/>	60
10/04/2024	Anixter Inc.	\$562.25	1099	Posted to G/L AP	<input type="checkbox"/>	
10/04/2024	Anixter Inc.	\$213.00	1099	Posted to G/L AP	<input type="checkbox"/>	
10/04/2024	A/C Parts Connection	\$58.65	1099	Posted to G/L AP	<input type="checkbox"/>	
10/04/2024	Wiremen Electrical LLC	\$1,036.70	1099	Posted to G/L AP	<input type="checkbox"/>	
10/04/2024	DECKER EQUIPMENT/SCHOOL FIX	\$522.16	1099	Posted to G/L AP	<input type="checkbox"/>	
10/04/2024	Grainger, Inc	\$1,606.72	1099	Posted to G/L AP	<input type="checkbox"/>	
10/04/2024	Central Nevada Sports Officials	\$533.94	1099	Posted to G/L AP	<input type="checkbox"/>	

Total for Fund:

79

Total Amount:

\$709,923.32

Total Amount:

\$709,923.32

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1088

Voucher Date: 09/26/2024

Prepared By:

Finance Department

Printed: 09/26/2024 11:38:27 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$191,274.76 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

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$175,617.52
206	PCFP English Learner	\$68.91
250	Special Education	\$1,621.40
300	Capital Projects	\$13,000.00
330	Building & Sites	\$316.93
331	Teacherages	\$650.00
		<b>\$191,274.76</b>

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## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 9/26/2024  
 From Check: 198718  
 From Voucher: 1088

To Date: 9/26/2024  
 To Check: 198745  
 To Voucher: 1088

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date	62
198718	09/26/2024	Aguilar, Alejandra	\$235.17	1088	Printed	Expense	<input type="checkbox"/>			
198719	09/26/2024	Blackburn Pest Control	\$2,164.00	1088	Printed	Expense	<input type="checkbox"/>			
198720	09/26/2024	Brock, Jullian	\$694.12	1088	Printed	Expense	<input type="checkbox"/>			
198721	09/26/2024	Buswest LLC	\$490.09	1088	Printed	Expense	<input type="checkbox"/>			
198722	09/26/2024	Central Nevada Hardware	\$1,784.58	1088	Printed	Expense	<input type="checkbox"/>			
198723	09/26/2024	CMC Tire Inc.	\$801.04	1088	Printed	Expense	<input type="checkbox"/>			
198724	09/26/2024	Day Engineering	\$9,500.00	1088	Printed	Expense	<input type="checkbox"/>			
198725	09/26/2024	Diaz, Emarey	\$769.16	1088	Printed	Expense	<input type="checkbox"/>			
198726	09/26/2024	Emcor Service Nevada	\$7,659.00	1088	Printed	Expense	<input type="checkbox"/>			
198727	09/26/2024	Flinn Scientific Inc.	\$2,904.43	1088	Printed	Expense	<input type="checkbox"/>			
198728	09/26/2024	Gearhart, S. Grace	\$544.04	1088	Printed	Expense	<input type="checkbox"/>			
198729	09/26/2024	Gnewuch, Jaime	\$46.90	1088	Printed	Expense	<input type="checkbox"/>			
198730	09/26/2024	H & M Pipe Supply	\$1,035.72	1088	Printed	Expense	<input type="checkbox"/>			
198731	09/26/2024	Interstate Billing Service Inc.	\$6,493.66	1088	Printed	Expense	<input type="checkbox"/>			
198732	09/26/2024	Landing Zone	\$1,564.96	1088	Printed	Expense	<input type="checkbox"/>			
198733	09/26/2024	Mark Nielsen	\$4,250.00	1088	Printed	Expense	<input type="checkbox"/>			
198734	09/26/2024	Miller, Jodi	\$694.12	1088	Printed	Expense	<input type="checkbox"/>			
198735	09/26/2024	Mission Linen & Uniform Service	\$277.62	1088	Printed	Expense	<input type="checkbox"/>			
198736	09/26/2024	MP Construction Inc.	\$500.00	1088	Printed	Expense	<input type="checkbox"/>			
198737	09/26/2024	Newson, Alexandra	\$26.13	1088	Printed	Expense	<input type="checkbox"/>			
198738	09/26/2024	Pahrump Rentals	\$1,557.84	1088	Printed	Expense	<input type="checkbox"/>			
198739	09/26/2024	RSD Total Control	\$3,352.46	1088	Printed	Expense	<input type="checkbox"/>			
198740	09/26/2024	Saitta Trudeau Chrysler Jeep Dodge	\$359.70	1088	Printed	Expense	<input type="checkbox"/>			
198741	09/26/2024	Smoky Valley Point S	\$25.00	1088	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:** 9/26/2024  
**From Check:** 198718  
**From Voucher:** 1088

**To Date:** 9/26/2024  
**To Check:** 198745  
**To Voucher:** 1088

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198742	09/26/2024	Star Nursery.	\$913.04	1088	Printed	Expense	<input type="checkbox"/>		
198743	09/26/2024	Steve's Auto & Truck Parts	\$316.77	1088	Printed	Expense	<input type="checkbox"/>		
198744	09/26/2024	United Rentals (North America), Inc.	\$262.08	1088	Printed	Expense	<input type="checkbox"/>		
198745	09/26/2024	Valley Electric Association	\$142,053.13	1088	Printed	Expense	<input type="checkbox"/>		
<b>Total Amount:</b>			<b>\$191,274.76</b>						
<b>End of Report</b>									

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1087

Voucher Date: 09/27/2024

Prepared By: Finance Department

Printed: 09/26/2024 10:41:14 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$304,769.34 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$135,110.55
300	Capital Projects	\$3,560.00
330	Building & Sites	\$5,245.00
360	Bond Issues	\$155,853.79
702	Health Insurance	\$5,000.00
		<b>\$304,769.34</b>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1087

To Date:  
To Voucher: 1087

Account: AP 1661

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Date	Description	Amount	Voucher	Posting	Check
09/27/2024	Jim's Plumbing, Inc.	\$2,120.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jim's Plumbing, Inc.	\$3,560.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jim's Plumbing, Inc.	\$2,650.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jim's Plumbing, Inc.	\$725.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Central Nevada Sports Officials	\$1,663.38	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Central Nevada Sports Officials	\$344.60	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jim's Plumbing, Inc.	\$650.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jim's Plumbing, Inc.	\$2,135.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jim's Plumbing, Inc.	\$1,015.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	All American Stage Lines	\$1,497.40	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Nye County Flood Response	\$23,923.33	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Central Nevada Sports Officials	\$358.45	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Central Nevada Sports Officials	\$2,249.20	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Central Nevada Sports Officials	\$1,182.64	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$20.78	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$206.10	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$224.34	1087	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:** 1087 **To Voucher:** 1087

09/27/2024	Tahoe Supply Company, Inc.	\$164.22	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$354.48	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Floyd's Construction, Inc.	\$1,076.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Floyd's Construction, Inc.	\$376.60	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Floyd's Construction, Inc.	\$103.28	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Floyd's Construction, Inc.	\$43.04	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Floyd's Construction, Inc.	\$640.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Floyd's Construction, Inc.	\$792.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Floyd's Construction, Inc.	\$606.20	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$68.46	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$0.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$2.92	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$88.97	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$0.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$27.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$268.24	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$146.20	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$439.20	1087	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: 1087

To Date:  
To Voucher: 1087

Date	Description	Amount	Voucher	Posting	Check
09/27/2024	Tahoe Supply Company, Inc.	\$74.44	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$7.98	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$7.98	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$12.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$219.64	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$425.89	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$10.13	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$3.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$54.48	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$68.46	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$41.53	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$6.90	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$49.99	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$0.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, inc.	\$0.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$0.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$8.92	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$398.45	1087	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:** 1087 **To Voucher:** 1087

09/27/2024	Tahoe Supply Company, Inc.	\$26.34	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$23.40	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$90.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$90.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$182.75	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$17.73	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$9.50	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$5.90	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$19.88	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$109.48	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$354.48	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$82.16	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$24.16	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$22.04	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$23.52	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$12.67	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$15.42	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$299.12	1087	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:** 1087

**To Date:**  
**To Voucher:** 1087

09/27/2024	Tahoe Supply Company, Inc.	\$146.20	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$19.96	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$55.38	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$27.09	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$55.91	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$91.36	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$59.54	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$143.05	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$73.76	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$0.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$14.32	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$35.50	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$41.76	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$21.50	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$86.40	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$160.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$17.10	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$110.76	1087	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: 1087 To Voucher: 1087

09/27/2024	Tahoe Supply Company, Inc.	\$10.28	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$90.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$182.73	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$137.10	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$90.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$90.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$273.70	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$35.04	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$13.80	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$886.20	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$747.80	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Keller, Charles Seaton	\$99.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	James M. Kroft	\$5,000.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tortuga Carwash SL	\$200.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jonaire, Inc	\$267.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jeffrey, Melinda	\$44.71	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jeffrey, Melinda	\$44.71	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jeffrey, Melinda	\$44.72	1087	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:** 1087

**To Date:**  
**To Voucher:** 1087

Date	Description	Amount	Voucher	Posting	Check
09/27/2024	Pahrump Valley Disposal	\$144.12	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Pahrump Valley Disposal	\$1,058.60	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Pahrump Valley Disposal	\$1,549.22	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Pahrump Valley Disposal	\$479.56	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Pahrump Valley Disposal	\$3,224.58	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Pahrump Valley Disposal	\$1,179.07	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Pahrump Valley Disposal	\$1,234.24	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Pahrump Valley Disposal	\$251.58	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Pahrump Valley Disposal	\$395.70	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	ChromeBookParks.com	\$217.99	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	ChromeBookParks.com	-\$118.04	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	ChromeBookParks.com	\$57.99	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Pahrump Valley Disposal	\$186.84	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Pahrump Valley Disposal	\$186.85	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Pahrump Valley Disposal	\$484.79	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Pahrump Valley Disposal	\$504.54	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Pahrump Valley Disposal	\$504.54	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Pahrump Valley Disposal	\$504.54	1087	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: 1087 To Voucher: 1087

09/27/2024	Pahrump Valley Disposal	\$348.83	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Pahrump Valley Disposal	\$479.47	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Pahrump Valley Disposal	\$479.56	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,362.50	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,362.50	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jan-Pro Cleaning Systems of Las Vegas	\$4,004.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jan-Pro Cleaning Systems of Las Vegas	\$725.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jan-Pro Cleaning Systems of Las Vegas	\$760.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	A/C Parts Connection	\$131.05	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tortuga Carwash SL	\$250.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jim's Plumbing, Inc.	\$3,300.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jim's Plumbing, Inc.	\$1,340.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jim's Plumbing, Inc.	\$4,200.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jim's Plumbing, Inc.	\$1,045.00	1087	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:** 1087

**To Date:**  
**To Voucher:** 1087

Date	Description	Amount	Voucher	Status	Action
09/27/2024	The Garland Company	\$80,206.82	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	The Garland Company	\$28,067.57	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	The Cactus Depot Sign Shop	\$22.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	The Cactus Depot Sign Shop	\$22.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Desert Green Disposal and Industrial LLC	\$3,240.25	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Desert Green Disposal and Industrial LLC	\$3,240.25	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Filter Clean	\$25.55	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Bryson Sales & Service	\$291.32	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jonaire, Inc	\$400.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Jonaire, Inc	\$8,640.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Kill A Watt LLC	\$9,650.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	KNIT	\$38,939.40	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	MedPro Waste Disposal, LLC	\$65.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	MedPro Waste Disposal, LLC	\$65.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	MedPro Waste Disposal, LLC	\$65.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	MedPro Waste Disposal, LLC	\$65.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	MedPro Waste Disposal, LLC	\$65.00	1087	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:** 1087

**To Date:**

**To Voucher:** 1087

09/27/2024	MedPro Waste Disposal, LLC	\$65.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	MedPro Waste Disposal, LLC	\$65.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	MedPro Waste Disposal, LLC	\$65.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	MedPro Waste Disposal, LLC	\$195.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	MedPro Waste Disposal, LLC	\$195.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	MedPro Waste Disposal, LLC	\$195.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	MedPro Waste Disposal, LLC	\$195.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	MedPro Waste Disposal, LLC	\$195.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	MedPro Waste Disposal, LLC	\$390.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	MedPro Waste Disposal, LLC	\$390.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$127.50	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$16.60	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$0.93	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$205.13	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$60.15	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$31.48	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$16.90	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$12.05	1087	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:** 1087

**To Date:**  
**To Voucher:** 1087

09/27/2024	Tahoe Supply Company, Inc.	\$7.80	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$85.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$34.22	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$85.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$101.76	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$49.36	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$29.43	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$85.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$140.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$32.83	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$112.62	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Tahoe Supply Company, Inc.	\$27.13	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Nevada Contract Carpet	\$3,560.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	CI Solutions	\$250.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	CI Solutions	\$21,086.30	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	CI Solutions	\$0.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	CI Solutions	\$500.00	1087	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	CI Solutions	\$222.00	1087	Posted to G/L AP	<input type="checkbox"/>

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**Nye County School District**

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**Non-Check Batch Listing**

Fiscal Year: 2024-2025

Criteria:

Bank Account:

**From Date:**

**From Voucher:** 1087

**To Date:**

**To Voucher:** 1087

09/27/2024	Purcell Tire & Rubber Co	\$125.00	1087	Posted to G/L AP	<input type="checkbox"/>	
09/27/2024	Purcell Tire & Rubber Co	\$8.75	1087	Posted to G/L AP	<input type="checkbox"/>	
09/27/2024	American Mobile Drug Testing	\$540.50	1087	Posted to G/L AP	<input type="checkbox"/>	
09/27/2024	ExploreLearning, LLC	\$920.00	1087	Posted to G/L AP	<input type="checkbox"/>	
09/27/2024	Bryson Sales & Service	\$291.32	1087	Posted to G/L AP	<input type="checkbox"/>	
09/27/2024	Lawson Products, Inc	\$15.33	1087	Posted to G/L AP	<input type="checkbox"/>	
09/27/2024	Lawson Products, Inc	\$485.82	1087	Posted to G/L AP	<input type="checkbox"/>	
09/27/2024	Rebel Oil Company	\$281.19	1087	Posted to G/L AP	<input type="checkbox"/>	
09/27/2024	Nye County Flood Response	\$4,780.71	1087	Posted to G/L AP	<input type="checkbox"/>	

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Total for Fund: 203      Total Amount: \$304,769.34

Total Amount: \$304,769.34

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1081

Voucher Date: 09/18/2024

Prepared By: \_\_\_\_\_

Printed: 09/18/2024 02:54:10 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$28,724.30 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.

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**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$25,139.47
250	Special Education	\$3,584.83
		<hr/> <b>\$28,724.30</b>

## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 9/18/2024  
 From Check: 198673  
 From Voucher: 1081

To Date: 9/18/2024  
 To Check: 198704  
 To Voucher: 1081

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date	78
198673	09/18/2024	A Division of IDSC Holdings LLC	\$10,867.94	1081	Printed	Expense	<input type="checkbox"/>			
198674	09/18/2024	Bird, Janet	\$150.08	1081	Printed	Expense	<input type="checkbox"/>			
198675	09/18/2024	Broadbent & Associates, Inc.	\$200.00	1081	Printed	Expense	<input type="checkbox"/>			
198676	09/18/2024	Brown, Darold	\$1,043.86	1081	Printed	Expense	<input type="checkbox"/>			
198677	09/18/2024	Campos, Emily	\$46.00	1081	Printed	Expense	<input type="checkbox"/>			
198678	09/18/2024	Carter, Amber	\$694.12	1081	Printed	Expense	<input type="checkbox"/>			
198679	09/18/2024	CDW Government, Inc	\$105.00	1081	Printed	Expense	<input type="checkbox"/>			
198680	09/18/2024	Central Nevada Maintenance	\$600.00	1081	Printed	Expense	<input type="checkbox"/>			
198681	09/18/2024	Crockham, Jeffery	\$128.00	1081	Printed	Expense	<input type="checkbox"/>			
198682	09/18/2024	Dollarhide, Amber	\$113.23	1081	Printed	Expense	<input type="checkbox"/>			
198683	09/18/2024	Dowers, Corinne	\$712.88	1081	Printed	Expense	<input type="checkbox"/>			
198684	09/18/2024	Fajardo, Ana	\$43.55	1081	Printed	Expense	<input type="checkbox"/>			
198685	09/18/2024	Friger, Alexander O	\$138.00	1081	Printed	Expense	<input type="checkbox"/>			
198686	09/18/2024	Hardtner, Joseph W	\$33.00	1081	Printed	Expense	<input type="checkbox"/>			
198687	09/18/2024	Horner, Isaac or Rachael	\$515.90	1081	Printed	Expense	<input type="checkbox"/>			
198688	09/18/2024	J.W. Pepper & Son, Inc	\$240.00	1081	Printed	Expense	<input type="checkbox"/>			
198689	09/18/2024	Lee, Stanford	\$1,037.49	1081	Printed	Expense	<input type="checkbox"/>			
198690	09/18/2024	Matassa, Anthony R	\$157.50	1081	Printed	Expense	<input type="checkbox"/>			
198691	09/18/2024	Matlock, Shannon	\$1,222.08	1081	Printed	Expense	<input type="checkbox"/>			
198692	09/18/2024	Miller, Scott A	\$150.00	1081	Printed	Expense	<input type="checkbox"/>			
198693	09/18/2024	Nye County Courier Services_	\$2,019.60	1081	Printed	Expense	<input type="checkbox"/>			
198694	09/18/2024	Ramirez-Rivera, Ana	\$203.68	1081	Printed	Expense	<input type="checkbox"/>			
198695	09/18/2024	Rhoden, James L	\$53.00	1081	Printed	Expense	<input type="checkbox"/>			
198696	09/18/2024	Round Mountain Public Utilities_	\$5,619.90	1081	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:** 9/18/2024  
**From Check:** 198673  
**From Voucher:** 1081

**To Date:** 9/18/2024  
**To Check:** 198704  
**To Voucher:** 1081

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198697	09/18/2024	Schott, Kiel Jordun	\$80.00	1081	Printed	Expense	<input type="checkbox"/>		
198698	09/18/2024	Sim, Cynthia	\$80.00	1081	Printed	Expense	<input type="checkbox"/>		
198699	09/18/2024	Southern Nevada Officials Association	\$585.06	1081	Printed	Expense	<input type="checkbox"/>		
198700	09/18/2024	Thibodeaux, Joeii Nicole	\$46.00	1081	Printed	Expense	<input type="checkbox"/>		
198701	09/18/2024	Valley Electric Association	\$757.63	1081	Printed	Expense	<input type="checkbox"/>		
198702	09/18/2024	Wade, Cecilia D	\$36.00	1081	Printed	Expense	<input type="checkbox"/>		
198703	09/18/2024	Wahl, Steven	\$80.00	1081	Printed	Expense	<input type="checkbox"/>		
198704	09/18/2024	Weatherholt, Marissa	\$964.80	1081	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$28,724.30

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1080

Voucher Date: 09/20/2024

Prepared By: Finance Department

Printed: 09/18/2024 03:16:16 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$101,384.61 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$80,234.61
360	Bond Issues	\$21,150.00
		<hr/> <b>\$101,384.61</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1080

To Date:  
To Voucher: 1080

Account: AP 1661

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Date	Description	Amount	Voucher	Posted	Account	Check
09/20/2024	ServerMonkey.com	\$245.00	1080	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	ServerMonkey.com	\$230.00	1080	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Tortuga Carwash SL	\$250.00	1080	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	DECKER EQUIPMENT/SCHOOL FIX	\$863.80	1080	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	DECKER EQUIPMENT/SCHOOL FIX	\$169.85	1080	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	DECKER EQUIPMENT/SCHOOL FIX	\$3,026.28	1080	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	DECKER EQUIPMENT/SCHOOL FIX	\$0.00	1080	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	DECKER EQUIPMENT/SCHOOL FIX	\$202.95	1080	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	DECKER EQUIPMENT/SCHOOL FIX	\$1,298.80	1080	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	DECKER EQUIPMENT/SCHOOL FIX	\$168.45	1080	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	DECKER EQUIPMENT/SCHOOL FIX	\$189.70	1080	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	DECKER EQUIPMENT/SCHOOL FIX	\$85.89	1080	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Grainger, Inc	\$400.84	1080	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Grainger, Inc	\$428.76	1080	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Grainger, Inc	\$34.26	1080	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Grainger, Inc	\$23.04	1080	Posted to G/L AP		<input type="checkbox"/>
09/20/2024	Grainger, Inc	\$238.06	1080	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: 1080

To Date:

To Voucher: 1080

Date	Description	Amount	Voucher	Posting	Check
09/20/2024	Hellas Construction, Inc.	\$2,515.60	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Rebel Oil Company	\$26,403.01	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Music and Arts	\$1,511.44	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Music and Arts	\$455.40	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Music and Arts	\$256.91	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Music and Arts	\$299.98	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Music and Arts	\$13.23	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Music and Arts	\$13.23	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Music and Arts	\$13.23	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Music and Arts	\$779.00	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Music and Arts	\$509.97	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Kill A Watt LLC	\$900.00	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Grainger, Inc	\$137.04	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Grainger, Inc	\$808.80	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Grainger, Inc	\$312.00	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Grainger, Inc	\$285.48	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	DECKER EQUIPMENT/SCHOOL FIX	\$485.00	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	DECKER EQUIPMENT/SCHOOL FIX	\$150.00	1080	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:	1080			To Voucher:	1080
09/20/2024	DECKER EQUIPMENT/SCHOOL FIX	\$430.00	1080	Posted to G/L AP	<input type="checkbox"/>		83
09/20/2024	Rochester 100, Inc	\$310.00	1080	Posted to G/L AP	<input type="checkbox"/>		
09/20/2024	Jonaire, Inc	\$10,225.00	1080	Posted to G/L AP	<input type="checkbox"/>		
09/20/2024	Jonaire, Inc	\$5,500.00	1080	Posted to G/L AP	<input type="checkbox"/>		
09/20/2024	DECKER EQUIPMENT/SCHOOL FIX	\$98.75	1080	Posted to G/L AP	<input type="checkbox"/>		
09/20/2024	DECKER EQUIPMENT/SCHOOL FIX	\$70.00	1080	Posted to G/L AP	<input type="checkbox"/>		
09/20/2024	DECKER EQUIPMENT/SCHOOL FIX	\$19.00	1080	Posted to G/L AP	<input type="checkbox"/>		
09/20/2024	DECKER EQUIPMENT/SCHOOL FIX	\$31.61	1080	Posted to G/L AP	<input type="checkbox"/>		
09/20/2024	King, Nancy Carole	\$92.00	1080	Posted to G/L AP	<input type="checkbox"/>		
09/20/2024	Little, Carol M	\$108.00	1080	Posted to G/L AP	<input type="checkbox"/>		
09/20/2024	Whitcotton, Jackie G	\$59.00	1080	Posted to G/L AP	<input type="checkbox"/>		
09/20/2024	Brown, Carmen	\$79.00	1080	Posted to G/L AP	<input type="checkbox"/>		
09/20/2024	Henderson, Mark	\$31.00	1080	Posted to G/L AP	<input type="checkbox"/>		
09/20/2024	Vroenen, George F	\$59.00	1080	Posted to G/L AP	<input type="checkbox"/>		
09/20/2024	Musselman, Sean	\$80.00	1080	Posted to G/L AP	<input type="checkbox"/>		
09/20/2024	Lira, Kurt O	\$80.00	1080	Posted to G/L AP	<input type="checkbox"/>		
09/20/2024	Schott, Heather	\$80.00	1080	Posted to G/L AP	<input type="checkbox"/>		
09/20/2024	Central Nevada Sports Officials	\$440.34	1080	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: 1080

To Date:

To Voucher: 1080

09/20/2024	Central Nevada Sports Officials	\$577.21	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Central Nevada Sports Officials	\$357.35	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Central Nevada Sports Officials	\$2,118.60	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Sunbelt Controls	\$5,250.00	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Sunbelt Controls	\$10,925.00	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Sunbelt Controls	\$5,914.00	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Sunbelt Controls	\$13,680.00	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Sunbelt Controls	\$619.75	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Haldorson, Lee	\$296.00	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Veradt, Jeffrey K	\$31.00	1080	Posted to G/L AP	<input type="checkbox"/>
09/20/2024	Thibodeaux, James P	\$118.00	1080	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:

64

Total Amount:

\$101,384.61

Total Amount:

\$101,384.61

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1068

Voucher Date: 09/10/2024

Prepared By:

Printed: 09/11/2024 08:16:40 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$589,190.58 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.

85

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$35,150.48
310	Residential Constr Tax	\$518,531.85
360	Bond Issues	\$35,508.25
		<hr/> <b>\$589,190.58</b>

## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 9/10/2024  
 From Check: 198625  
 From Voucher: 1068

To Date: 9/10/2024  
 To Check: 198652  
 To Voucher: 1068

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198625	09/10/2024	Blackburn Pest Control	\$100.00	1068	Printed	Expense	<input type="checkbox"/>		
198626	09/10/2024	Campos, Emily	\$92.00	1068	Printed	Expense	<input type="checkbox"/>		
198627	09/10/2024	CDW Government, Inc	\$3,450.00	1068	Printed	Expense	<input type="checkbox"/>		
198628	09/10/2024	Center Cut Landscaping, LLC	\$1,887.00	1068	Printed	Expense	<input type="checkbox"/>		
198629	09/10/2024	Central Nevada Hardware	\$31.97	1068	Printed	Expense	<input type="checkbox"/>		
198630	09/10/2024	Crockham, Jeffery	\$89.00	1068	Printed	Expense	<input type="checkbox"/>		
198631	09/10/2024	D.R.S.	\$172.00	1068	Printed	Expense	<input type="checkbox"/>		
198632	09/10/2024	Flyers Energy, LLC	\$665.75	1068	Printed	Expense	<input type="checkbox"/>		
198633	09/10/2024	Friger, Alexander O	\$38.00	1068	Printed	Expense	<input type="checkbox"/>		
198634	09/10/2024	Frontier Medical Group LLC	\$300.00	1068	Printed	Expense	<input type="checkbox"/>		
198635	09/10/2024	Great Basin Water Company	\$1,307.42	1068	Printed	Expense	<input type="checkbox"/>		
198636	09/10/2024	High Desert Glass & Repair, LLC	\$1,158.75	1068	Printed	Expense	<input type="checkbox"/>		
198637	09/10/2024	J.W. Pepper & Son, Inc	\$237.89	1068	Printed	Expense	<input type="checkbox"/>		
198638	09/10/2024	Las Vegas Review-Journal_284	\$58.50	1068	Printed	Expense	<input type="checkbox"/>		
198639	09/10/2024	Mike's Rubbish and Recycling	\$1,140.00	1068	Printed	Expense	<input type="checkbox"/>		
198640	09/10/2024	Mission Linen & Uniform Service	\$277.62	1068	Printed	Expense	<input type="checkbox"/>		
198641	09/10/2024	NAPA Auto Parts.	\$1,937.60	1068	Printed	Expense	<input type="checkbox"/>		
198642	09/10/2024	Ninyo & Moore	\$35,508.25	1068	Printed	Expense	<input type="checkbox"/>		
198643	09/10/2024	NV Energy	\$17,656.43	1068	Printed	Expense	<input type="checkbox"/>		
198644	09/10/2024	Rhoden, James L	\$221.00	1068	Printed	Expense	<input type="checkbox"/>		
198645	09/10/2024	RSD Total Control	\$306.70	1068	Printed	Expense	<input type="checkbox"/>		
198646	09/10/2024	Smoky Valley Hardware	\$39.32	1068	Printed	Expense	<input type="checkbox"/>		
198647	09/10/2024	Star Nursery.	\$387.73	1068	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:** 9/10/2024  
**From Check:** 198625  
**From Voucher:** 1068

**To Date:** 9/10/2024  
**To Check:** 198652  
**To Voucher:** 1068

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date	87
198648	09/10/2024	State of NV, Bureau-Safe Drinking Water	\$320.00	1068	Printed	Expense	<input type="checkbox"/>			
198649	09/10/2024	Steve's Auto & Truck Parts	\$1,164.31	1068	Printed	Expense	<input type="checkbox"/>			
198650	09/10/2024	Talx Uc Express	\$2,058.49	1068	Printed	Expense	<input type="checkbox"/>			
198651	09/10/2024	Wade, Cecilia D	\$53.00	1068	Printed	Expense	<input type="checkbox"/>			
198652	09/10/2024	Western Single Ply	\$518,531.85	1068	Printed	Expense	<input type="checkbox"/>			
<b>Total Amount:</b>			<b>\$589,190.58</b>							
<b>End of Report</b>										

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1096

Voucher Date: 10/02/2024

Prepared By: Finance Department

Printed: 10/02/2024 10:26:16 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$322,901.32 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$245.41
240	State Grants	\$12,250.00
250	Special Education	\$4,548.40
280	Federal Grants	\$305,857.51
		<hr/> <hr/>
		<b>\$322,901.32</b>

## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 10/2/2024  
**From Check:** 198746  
**From Voucher:** 1096

**To Date:** 10/2/2024  
**To Check:** 198755  
**To Voucher:** 1096

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198746	10/02/2024	Abarca, Omar	\$60.00	1096	Printed	Expense	<input type="checkbox"/>		
198747	10/02/2024	Amador, Adriana	\$60.00	1096	Printed	Expense	<input type="checkbox"/>		
198748	10/02/2024	AT&T Mobility	\$800.51	1096	Printed	Expense	<input type="checkbox"/>		
198749	10/02/2024	Board of Regents	\$54,357.00	1096	Printed	Expense	<input type="checkbox"/>		
198750	10/02/2024	Carson-Dellosa Publishing Company	\$208,999.88	1096	Printed	Expense	<input type="checkbox"/>		
198751	10/02/2024	CDW Government, Inc	\$36,105.63	1096	Printed	Expense	<input type="checkbox"/>		
198752	10/02/2024	Marzano Resources LLC	\$5,200.00	1096	Printed	Expense	<input type="checkbox"/>		
198753	10/02/2024	Scholastic, Inc	\$1,075.00	1096	Printed	Expense	<input type="checkbox"/>		
198754	10/02/2024	Tools of the Mind	\$12,250.00	1096	Printed	Expense	<input type="checkbox"/>		
198755	10/02/2024	William Justin Cruet Emens	\$3,993.30	1096	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$322,901.32

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1098

Voucher Date: 10/03/2024

Prepared By: Finance Department

Printed: 10/02/2024 10:23:06 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$280,816.93 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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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$23,229.29
240	State Grants	\$6,015.44
250	Special Education	\$19,380.77
280	Federal Grants	\$20,561.03
702	Health Insurance	\$208,720.87
703	Workers Comp	\$2,909.53
		<hr/> <b>\$280,816.93</b>

**Nye County School District**

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**Non-Check Batch Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1098

**To Date:**  
**To Voucher:** 1098

10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.46	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.35	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.31	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

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### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Status	Action
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Nye County School District WC	\$2,909.53	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Vision Service Plan (ACH)	\$10,965.76	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Anthem Blue Cross and Blue Shield	\$134,578.05	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Lucent Health HI	\$52,566.36	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.01	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.31	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.26	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.01	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Posting	Status
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.29	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.70	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.42	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.33	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.74	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	United American Insurance Company	\$9,665.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Status	Action
10/03/2024	Diversifed Dental Services	\$945.70	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Sunbelt Staffing, LLC	\$5,000.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Sunbelt Staffing, LLC	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Sunbelt Staffing, LLC	\$2,500.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Soliant Health, LLC	\$3,500.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.31	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.70	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.01	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.41	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.30	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.43	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.25	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.25	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher: 1098** **To Voucher: 1098**

10/03/2024	Perma-Bound	\$19.25	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.25	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$8.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.53	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$21.03	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.15	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.26	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.81	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.22	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.33	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.22	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Posting	Status
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.70	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.29	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.35	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.04	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.58	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.29	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.69	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

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### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.26	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.33	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.62	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.31	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Status	Action
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.60	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.29	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.15	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$49.89	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.93	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.87	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.31	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.98	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.31	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.70	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.26	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.46	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.81	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$21.43	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.68	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.75	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.56	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.42	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$17.33	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$5.94	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.47	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.00	1098	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.22	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.70	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.47	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.70	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.75	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.33	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.33	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.58	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$36.74	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.93	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.26	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.33	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.81	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$41.58	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Status	Action
10/03/2024	Perma-Bound	\$52.67	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.33	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.70	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.33	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.26	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.93	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.22	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$20.26	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.33	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.26	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.26	1098	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$16.58	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.58	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.58	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$207.90	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$164.10	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.58	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.25	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$12.19	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Status	Action
10/03/2024	Perma-Bound	\$13.04	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.26	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.26	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.33	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.04	1098	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.78	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$9.72	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.22	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$21.84	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.29	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.29	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$21.43	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.89	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.26	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher: 1098** **To Voucher: 1098**

10/03/2024	Perma-Bound	\$19.93	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.93	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.70	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.33	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.31	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.57	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$23.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$21.37	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.22	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.22	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.26	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.26	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$14.71	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.11	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.25	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$19.75	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$9.72	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.30	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.89	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.33	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.33	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.19	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.19	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Posting	Status
10/03/2024	Perma-Bound	\$19.04	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$27.13	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.94	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.31	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$21.54	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.76	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$26.88	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.35	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.87	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$25.24	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.38	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.31	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.87	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.87	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.18	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.65	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$21.40	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.43	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$21.54	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$11.32	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.24	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.70	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.70	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$21.54	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$18.87	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.76	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$9.43	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.22	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$21.54	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$21.54	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$10.78	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$21.54	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$32.40	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$34.94	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.51	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.51	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.72	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$12.19	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.90	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.31	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.31	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$8.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.31	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$12.19	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$50.96	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$29.32	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.68	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$38.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.89	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.78	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.32	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$8.26	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$32.40	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.41	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$31.18	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$34.94	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.30	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.89	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Posting	Status
10/03/2024	Perma-Bound	\$39.86	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$41.56	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.68	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$50.96	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$50.96	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.22	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.78	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$41.78	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.68	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$47.40	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$39.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.26	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.37	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$47.40	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.89	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.35	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.21	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.35	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$19.76	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$10.39	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.30	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.68	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.29	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.35	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$10.78	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Status	Action
10/03/2024	Perma-Bound	\$17.83	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.70	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$11.32	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.64	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.54	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.85	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Status	Action
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$29.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.04	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$11.32	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Posting	Action
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.26	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$9.18	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$9.86	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$10.78	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.07	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$10.91	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$21.40	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher: 1098** **To Voucher: 1098**

Date	Description	Amount	Voucher	Action	
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.89	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$10.19	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.25	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.50	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$11.96	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Status	Action
10/03/2024	Perma-Bound	\$9.72	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$10.25	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$12.15	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.26	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Status	Action
10/03/2024	Perma-Bound	\$18.87	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$35.96	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.04	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$11.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.57	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Action	
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.57	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$10.25	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.15	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.30	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$46.64	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Action	
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.65	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$12.64	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$18.87	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$7.69	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$27.78	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$16.30	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$39.30	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.22	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$14.74	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.15	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$10.38	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$26.02	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Posted to	☐
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	☐
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	☐
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	☐
10/03/2024	Perma-Bound	\$26.70	1098	Posted to G/L AP	☐
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	☐
10/03/2024	Perma-Bound	\$18.87	1098	Posted to G/L AP	☐
10/03/2024	Perma-Bound	\$14.42	1098	Posted to G/L AP	☐
10/03/2024	Perma-Bound	\$14.42	1098	Posted to G/L AP	☐
10/03/2024	Perma-Bound	\$15.31	1098	Posted to G/L AP	☐
10/03/2024	Perma-Bound	\$15.20	1098	Posted to G/L AP	☐
10/03/2024	Perma-Bound	\$20.65	1098	Posted to G/L AP	☐
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	☐
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	☐
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	☐
10/03/2024	Perma-Bound	\$10.24	1098	Posted to G/L AP	☐
10/03/2024	Perma-Bound	\$24.35	1098	Posted to G/L AP	☐
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	☐
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	☐

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1098			To Voucher:	1098
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$10.24	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$10.24	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$10.24	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP		<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Status	Action
10/03/2024	Perma-Bound	\$10.38	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.46	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.30	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.54	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Commnet Wireless, LLC	\$466.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Commnet Wireless, LLC	\$466.67	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Commnet Wireless, LLC	\$466.67	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Commnet Wireless, LLC	\$916.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Commnet Wireless, LLC	\$916.67	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Commnet Wireless, LLC	\$916.67	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Pahrump Valley Public Transportation	\$140.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Pahrump Valley Public Transportation	\$108.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Soliant Health, LLC	\$2,021.25	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account

		From Date:			To Date:	
		From Voucher:	1098			To Voucher: 1098
10/03/2024	Perma-Bound	\$10.24	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.08	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.04	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.89	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$41.32	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$41.32	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.66	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.35	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.72	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.30	1098	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1098			To Voucher:	1098
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$18.87	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$17.90	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$15.31	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$24.35	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	AppleOne, Inc.	\$2,754.72	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	AppleOne, Inc.	\$64.57	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	AppleOne, Inc.	\$22.00	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Grainger, Inc	\$90.34	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Grainger, Inc	\$22.48	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Grainger, Inc	\$330.95	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Grainger, Inc	\$29.01	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$22.43	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>	
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP		<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher: 1098** **To Voucher: 1098**

Date	Description	Amount	Voucher	Status	Action
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.32	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.57	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.35	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.46	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$9.72	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$47.40	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$38.02	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$53.40	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$34.94	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$8.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$46.08	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.62	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.51	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.76	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Status	Action
10/03/2024	Perma-Bound	\$14.80	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$38.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$50.96	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.78	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$38.50	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.70	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.28	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$32.88	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.70	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.26	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$15.56	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.89	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.81	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$44.08	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.04	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$34.94	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.81	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.70	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$49.18	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$34.94	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$12.88	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.67	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$21.03	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$27.54	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.22	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$34.94	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$34.94	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.32	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.33	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$49.18	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$32.40	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Status	Action
10/03/2024	Perma-Bound	\$20.78	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.31	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$50.96	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$47.40	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$49.18	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.78	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.89	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.89	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$33.16	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$32.88	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.22	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Account	Amount	Voucher	Description	Status
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$49.18	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.78	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.22	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.89	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.70	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$41.56	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.76	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$41.56	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$34.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$38.16	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$32.40	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.59	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher: 1098** **To Voucher: 1098**

Date	Description	Amount	Voucher	Posting	Status
10/03/2024	Perma-Bound	\$15.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$32.40	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$32.40	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$41.36	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$38.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.04	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.96	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.90	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$34.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.33	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.14	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.25	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$21.03	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$21.03	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$21.03	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$47.40	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$47.40	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Perma-Bound	\$47.40	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$18.22	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$32.40	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$27.54	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$49.18	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$46.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1098			To Voucher: 1098
10/03/2024	Perma-Bound	\$47.40	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$47.40	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$48.64	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$27.54	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.48	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$26.02	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$39.86	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	O'Neal, Amanda L.	\$48.24	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Rivas, Micayla R.	\$33.50	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.40	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.59	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher: 1098** **To Voucher: 1098**

10/03/2024	Perma-Bound	\$12.75	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.66	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$9.86	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.90	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$34.94	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$32.40	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.80	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$34.94	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.55	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.54	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.81	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher: 1098** **To Voucher: 1098**

10/03/2024	Perma-Bound	\$20.89	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.58	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.77	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.44	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$34.94	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$49.18	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.67	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.67	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$38.50	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.25	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1098			To Voucher: 1098
10/03/2024	Perma-Bound	\$22.24	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$19.25	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.75	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$41.78	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$32.40	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.68	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Division Of Industrial Relations	\$15,990.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Davin S. Christensen	\$6,277.78	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Status	Action
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$23.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$8.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$8.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$8.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.42	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$8.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$8.79	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.42	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.09	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.20	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1098			To Voucher: 1098
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$34.18	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Status	Action
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$13.89	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.15	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$9.86	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$10.38	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$25.25	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.59	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1098			To Voucher: 1098
10/03/2024	Perma-Bound	\$16.44	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$11.78	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.30	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$12.92	1098	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

Date	Description	Amount	Voucher	Status	Action
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$28.54	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$14.61	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1098			To Voucher: 1098
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.20	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$22.39	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$20.69	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$15.59	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$11.96	1098	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1098			To Voucher: 1098
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$17.98	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$21.16	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$16.30	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$24.49	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$11.96	1098	Posted to G/L AP		<input type="checkbox"/>
10/03/2024	Perma-Bound	\$0.00	1098	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1098 **To Voucher:** 1098

10/03/2024	Grainger, Inc	\$789.52	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Grainger, Inc	\$427.88	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Grainger, Inc	\$125.88	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Grainger, Inc	\$62.94	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Grainger, Inc	\$2,580.92	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Grainger, Inc	\$216.76	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Grainger, Inc	\$27.36	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Grainger, Inc	\$121.98	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Grainger, Inc	\$87.14	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Grainger, Inc	\$236.03	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Grainger, Inc	\$49.86	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Grainger, Inc	\$86.28	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Grainger, Inc	\$250.62	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Grainger, Inc	\$54.64	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Grainger, Inc	\$56.35	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Grainger, Inc	\$229.45	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Grainger, Inc	\$77.56	1098	Posted to G/L AP	<input type="checkbox"/>
10/03/2024	Grainger, Inc	\$61.49	1098	Posted to G/L AP	<input type="checkbox"/>



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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1090

Voucher Date: 09/27/2024

Prepared By:

Finance Department

Printed: 09/27/2024 07:34:02 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$197,743.84 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$125,540.66
240	State Grants	\$2,754.12
250	Special Education	\$539.83
270	Other Spec/Funds	\$2,796.58
280	Federal Grants	\$60,093.93
290	Food Service	\$1,762.74
300	Capital Projects	\$2,799.00
330	Building & Sites	\$292.30
360	Bond Issues	\$1,164.68
		<b>\$197,743.84</b>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1090

**To Date:**  
**To Voucher:** 1090

09/27/2024	Office Depot	-\$618.83	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$14.32	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$612.02	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$211.38	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$656.03	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$48.69	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$738.03	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$714.67	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$2,373.58	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$83.94	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$345.86	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$703.42	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$523.29	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$48.69	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$306.90	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$291.19	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$33.58	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	Really Good Stuff	\$50.97	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Really Good Stuff	\$323.63	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Really Good Stuff	\$101.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	SHRM	\$49.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	SHRM	\$264.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	SHRM	\$264.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Verizon Wireless	\$80.02	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Verizon Wireless	\$34.70	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Verizon Wireless	\$34.70	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Verizon Wireless	\$34.70	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Verizon Wireless	\$34.70	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Verizon Wireless	\$335.82	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Verizon Wireless	\$103.60	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Verizon Wireless	\$51.80	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Verizon Wireless	\$51.80	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Apple Inc.	\$4,188.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Apple Inc.	\$999.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Assured Document Destruction	\$3,759.15	1090	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	AT&T	\$57.81	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AT&T	\$713.31	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AT&T	\$43.66	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AT&T	\$28.83	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AT&T	\$103.52	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AT&T	\$26.83	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AT&T	\$21.83	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Blick Art Materials	\$12.72	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Hotels.com	-\$1,835.22	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Hotels.com	-\$1,835.22	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Hotels.com	-\$1,835.22	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Hotels.com	\$169.24	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Hotels.com	\$1,517.47	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Hotels.com	\$1,517.47	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Hotels.com	\$795.06	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Hotels.com	\$925.74	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Hotels.com	\$795.06	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Hotels.com	\$462.87	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	Hotels.com	\$462.87	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Southwest Airlines	-\$471.14	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Southwest Airlines	-\$471.14	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Southwest Airlines	-\$471.14	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Southwest Airlines	\$670.88	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Southwest Airlines	\$493.23	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Southwest Airlines	\$493.23	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Southwest Airlines	-\$13.61	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Southwest Airlines	\$403.14	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Southwest Airlines	\$698.39	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Southwest Airlines	\$698.39	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Southwest Airlines	-\$13.61	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Southwest Airlines	\$403.14	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Southwest Airlines	\$698.39	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Southwest Airlines	\$296.92	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Stamps.com	\$19.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Stamps.com	\$29.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Stamps.com	\$300.00	1090	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	Stamps.com	\$19.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Stamps.com	\$19.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Stamps.com	\$25.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Stamps.com	\$19.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Stamps.com	\$19.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Stamps.com	\$19.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Stamps.com	\$19.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Stamps.com	\$100.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Stamps.com	\$10.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Stamps.com	\$9.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Stamps.com	\$100.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	WPS	\$518.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	WPS	\$867.40	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	WALMART.COM	\$23.12	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	WALMART.COM	\$35.82	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	WALMART.COM	\$2,073.24	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$125.42	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$68.00	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	JP Morgan Activity (Credit Card)	\$33.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$165.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$120.42	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$39.93	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$86.70	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$153.86	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$189.29	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$49.30	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$85.89	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$44.12	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$102.15	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$22.12	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$291.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$189.69	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$29.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$30.09	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$71.64	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$12.49	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	JP Morgan Activity (Credit Card)	\$35.88	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$52.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$29.84	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$292.66	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$330.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$24.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$40.79	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$42.49	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$29.91	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$103.97	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$362.49	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$65.86	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$231.87	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$372.08	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$97.77	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$35.82	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$92.12	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$74.09	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	JP Morgan Activity (Credit Card)	\$385.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$35.88	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$342.76	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$24.65	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$117.80	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$324.86	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$393.24	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$502.08	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$564.35	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$49.90	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$3,000.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$5.49	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$25.87	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$27.78	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$47.64	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$324.69	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$304.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$29.49	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	JP Morgan Activity (Credit Card)	\$64.71	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$359.31	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$13.72	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$88.38	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$323.65	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$120.01	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$215.82	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$431.64	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	-\$132.32	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$120.01	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$123.68	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$999.06	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$124.27	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$1,176.48	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$132.32	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$1,129.52	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$23.20	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$157.24	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	JP Morgan Activity (Credit Card)	\$83.90	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$44.96	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$143.59	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$133.12	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$239.20	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$21.86	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$337.10	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$18.40	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$132.82	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$23.16	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$136.32	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$120.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$23.20	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$25.42	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$83.70	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$218.14	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$29.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$45.99	1090	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:  
 From Voucher: 1090 To Voucher: 1090

09/27/2024	JP Morgan Activity (Credit Card)	\$18.78	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$196.74	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$18.47	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$318.15	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$137.18	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$8.88	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$36.50	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$51.30	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$377.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$174.27	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$38.90	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$422.85	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$748.90	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$236.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$213.01	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$316.75	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$181.80	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$56.55	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	JP Morgan Activity (Credit Card)	\$407.43	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$199.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$894.10	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$94.52	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$13.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$60.64	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$188.14	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$145.88	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$979.88	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$38.29	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$76.36	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$97.46	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$968.84	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$78.40	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$247.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$317.36	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$194.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$187.20	1090	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	JP Morgan Activity (Credit Card)	\$456.76	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$68.44	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$187.20	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$149.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$205.52	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$462.68	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$863.28	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$102.15	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$102.15	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$90.80	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$102.15	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$90.80	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$1,187.16	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$45.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$91.96	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$201.58	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$174.66	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$339.96	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	JP Morgan Activity (Credit Card)	\$40.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$577.92	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$69.90	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$277.88	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$54.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$152.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	JP Morgan Activity (Credit Card)	\$44.23	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$21.85	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$180.34	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$136.86	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$47.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$15.88	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$20.71	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$24.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$89.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$93.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$10.04	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$2.54	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	AMAZON.COM	\$19.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$29.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$104.10	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$47.92	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$178.97	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$143.35	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$848.71	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$16.76	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$57.96	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$136.66	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$1,180.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$13.29	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$63.75	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$49.21	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$82.32	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$6.75	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$304.80	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$50.68	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	AMAZON.COM	\$8.15	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$76.13	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$136.73	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$1,478.84	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$187.02	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$66.08	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$91.65	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$94.62	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$158.82	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$680.33	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$27.01	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$97.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$56.96	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$377.72	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$33.20	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$847.50	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$34.70	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$34.99	1090	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: To Date:  
 From Voucher: 1090 To Voucher: 1090

09/27/2024	AMAZON.COM	\$46.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$372.15	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$464.40	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$59.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$121.90	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$148.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$679.65	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$199.96	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$68.94	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$115.18	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$584.38	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$600.81	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$500.91	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$9.64	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$202.44	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$99.80	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$59.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$59.99	1090	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	AMAZON.COM	\$1,595.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$440.50	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$2,099.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$266.58	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$2,530.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$369.78	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$36.35	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$65.36	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$59.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$65.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$75.69	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$7.39	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$1,182.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$196.49	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$9.74	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$264.63	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$91.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$21.99	1090	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	AMAZON.COM	\$22.50	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$15.86	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$12.20	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Crisis Prevention Institute	\$2,999.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Crisis Prevention Institute	\$2,999.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Lakeshore Learning Materials	\$169.93	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Lakeshore Learning Materials	\$271.79	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$25.60	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	-\$25.60	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$42.12	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$172.90	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$6.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$140.19	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$11.12	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$281.35	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$66.55	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$36.69	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$42.58	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	Office Depot	\$423.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$925.70	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$12.45	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$147.09	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$347.64	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$818.93	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$1,135.77	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$142.48	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$32.79	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$47.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$87.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$838.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$19.10	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Office Depot	\$56.97	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$99.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$799.90	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$489.90	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$99.98	1090	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:  
 From Voucher: 1090 To Voucher: 1090

09/27/2024	AMAZON.COM	\$197.96	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$587.88	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$197.96	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$199.96	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$587.88	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$587.88	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$685.86	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$559.70	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$969.80	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$99.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$99.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$887.28	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$969.80	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$99.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$59.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$1,727.22	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$57.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$189.64	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	AMAZON.COM	\$39.94	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$203.92	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$152.94	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$292.61	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$99.40	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$63.93	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$19.79	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$41.27	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$22.51	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$161.32	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$404.83	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$879.10	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$454.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$454.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$2,399.76	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$879.96	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$365.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$1,234.80	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	AMAZON.COM	\$2,490.84	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$10.20	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$89.49	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$128.90	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$644.50	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$322.25	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$167.57	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$128.90	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$322.25	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$154.68	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$322.25	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$644.50	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$1,839.20	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$110.90	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$625.81	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$76.80	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$254.56	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$251.98	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	AMAZON.COM	\$164.80	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AMAZON.COM	\$999.88	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$95.83	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$914.82	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$119.25	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$749.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$2,779.12	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$5,488.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$2,265.70	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$749.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$299.97	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$749.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$299.97	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$599.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$599.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$749.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$749.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$2,874.95	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	VALLEY ELECTRIC ASOC,	\$299.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$374.97	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$299.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$749.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$374.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$2,587.45	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$143.75	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	VALLEY ELECTRIC ASOC,	\$143.75	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Staples.com	\$188.42	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Staples.com	\$19.26	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Staples.com	\$110.59	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Staples.com	\$380.92	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Staples.com	\$78.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Staples.com	\$242.41	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Staples.com	\$180.67	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Staples.com	\$15.15	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Staples.com	\$70.23	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Staples.com	\$1,573.77	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

Date	Vendor	Amount	Voucher	Description	Status
09/27/2024	Staples.com	\$86.32	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Staples.com	-\$19.80	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Staples.com	\$253.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Staples.com	\$1,688.04	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Staples.com	\$2,714.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Staples.com	\$55.44	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$67.92	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$131.75	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$172.12	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$163.14	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$189.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$246.24	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$65.12	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$25.71	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$186.34	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$29.58	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$62.50	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$34.44	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

Date	Vendor	Amount	Voucher	Description	Status
09/27/2024	HOMEDEPOT.COM	\$73.75	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$79.97	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$140.80	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$36.79	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$124.72	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$180.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$159.05	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$326.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$243.32	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$211.86	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$229.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$64.21	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$122.69	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$45.04	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$222.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$106.07	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$159.88	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$198.26	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1090			To Voucher: 1090
09/27/2024	HOMEDPOT.COM	\$172.47	1090	Posted to G/L AP		<input type="checkbox"/>
09/27/2024	HOMEDPOT.COM	\$204.21	1090	Posted to G/L AP		<input type="checkbox"/>
09/27/2024	HOMEDPOT.COM	\$161.94	1090	Posted to G/L AP		<input type="checkbox"/>
09/27/2024	HOMEDPOT.COM	\$88.44	1090	Posted to G/L AP		<input type="checkbox"/>
09/27/2024	HOMEDPOT.COM	\$39.74	1090	Posted to G/L AP		<input type="checkbox"/>
09/27/2024	HOMEDPOT.COM	\$71.02	1090	Posted to G/L AP		<input type="checkbox"/>
09/27/2024	HOMEDPOT.COM	\$230.00	1090	Posted to G/L AP		<input type="checkbox"/>
09/27/2024	HOMEDPOT.COM	\$187.86	1090	Posted to G/L AP		<input type="checkbox"/>
09/27/2024	HOMEDPOT.COM	\$34.71	1090	Posted to G/L AP		<input type="checkbox"/>
09/27/2024	HOMEDPOT.COM	\$287.25	1090	Posted to G/L AP		<input type="checkbox"/>
09/27/2024	HOMEDPOT.COM	\$234.57	1090	Posted to G/L AP		<input type="checkbox"/>
09/27/2024	HOMEDPOT.COM	\$26.65	1090	Posted to G/L AP		<input type="checkbox"/>
09/27/2024	HOMEDPOT.COM	\$98.48	1090	Posted to G/L AP		<input type="checkbox"/>
09/27/2024	HOMEDPOT.COM	\$374.32	1090	Posted to G/L AP		<input type="checkbox"/>
09/27/2024	HOMEDPOT.COM	\$126.05	1090	Posted to G/L AP		<input type="checkbox"/>
09/27/2024	HOMEDPOT.COM	\$300.92	1090	Posted to G/L AP		<input type="checkbox"/>
09/27/2024	HOMEDPOT.COM	\$55.45	1090	Posted to G/L AP		<input type="checkbox"/>
09/27/2024	HOMEDPOT.COM	\$48.11	1090	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

Date	Vendor	Amount	Voucher	Description	Status
09/27/2024	HOMEDEPOT.COM	\$93.12	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$96.61	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$80.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$417.10	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$100.89	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$553.63	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	-\$17.40	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	-\$135.40	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$142.01	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$152.80	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$374.32	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$37.13	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$98.52	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$101.92	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$92.46	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$50.61	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$541.20	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$103.54	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	HOMEDEPOT.COM	\$2,524.03	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$184.89	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$248.97	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$2,799.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	HOMEDEPOT.COM	\$40.32	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Eventbrite Inc	\$150.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Today's Classroom LLC	\$2,734.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Silver Springs Water	\$61.90	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Silver Springs Water	\$66.40	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Silver Springs Water	\$9.20	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Silver Springs Water	\$35.15	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Silver Springs Water	\$30.95	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Silver Springs Water	\$50.70	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Silver Springs Water	\$168.45	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Awards Plus.	\$114.50	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Cutting Edge Designs	\$258.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	BEST WESTERN HOTELS	\$116.63	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Fire King International, LLC	\$322.80	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

Date	Vendor	Amount	Voucher	Status	Action
09/27/2024	NUGGET CASINO	\$62.43	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	BIG D FLOOR COVERING	\$253.69	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	BIG D FLOOR COVERING	\$224.24	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	BIG D FLOOR COVERING	\$914.64	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	BIG D FLOOR COVERING	\$338.25	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Choopa LLC	\$254.61	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Telnyx LLC	\$200.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Telnyx LLC	\$361.74	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Parts Town, LLC	\$1,474.60	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	ULINE	\$187.79	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	EBAY	\$54.78	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	EBAY	\$28.40	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	EBAY	\$46.22	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	EBAY	\$356.72	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	EBAY	\$92.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	EBAY	\$26.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	EBAY	\$92.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	EBAY	\$24.99	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

Date	Description	Amount	Voucher	Status	Action
09/27/2024	EBAY	\$147.48	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	PAHRUMP CIRCLE K	\$12.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	S&TAuto Glass & Repair	\$150.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	S&TAuto Glass & Repair	\$150.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Easykeys.com, Inc.	\$326.10	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Easykeys.com, Inc.	\$26.54	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Easykeys.com, Inc.	\$35.48	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	PHILLIPS 66 - COYOTE S	\$14.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Sierra Truck Body & Equipment	\$344.39	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	CIRCLE K DEALER #0200	\$18.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	QUICKEN INC	\$71.88	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	QUICKEN INC	\$71.88	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Batteryhawk, LLC	\$6.99	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Cricut, Inc.	-\$30.40	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Cricut, Inc.	\$30.40	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Cricut, Inc.	\$399.98	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	NV15 - LAS VEGAS, NV	\$20.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	continued.com LLC	\$129.00	1090	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1090 **To Voucher:** 1090

09/27/2024	continued.com LLC	\$129.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	continued.com LLC	\$129.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Stuttering Therapy Resources, Inc.	\$186.48	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	Glean Education LLC	\$1,025.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AppleOne, Inc.	\$5,459.62	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AppleOne, Inc.	\$2,384.40	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	AppleOne, Inc.	\$2,384.40	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	PEAK ONE EXPRESS	\$158.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	PEAK ONE EXPRESS	\$158.00	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	PAYPAL *NEVADASELFI	\$77.25	1090	Posted to G/L AP	<input type="checkbox"/>
09/27/2024	PAYPAL *NEVADASELFI	\$77.25	1090	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	604	Total Amount:	\$197,743.84
		Total Amount:	\$197,743.84

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1086

Voucher Date: 09/26/2024

Prepared By: Finance Department

Printed: 09/25/2024 10:24:08 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$410,001.83 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$9,133.25
240	State Grants	\$544.27
250	Special Education	\$15,333.75
280	Federal Grants	\$158,235.35
290	Food Service	\$39,883.40
702	Health Insurance	\$180,006.33
703	Workers Comp	\$6,865.48
		<hr/> <b>\$410,001.83</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1086

**To Date:**  
**To Voucher:** 1086

09/26/2024	Stackhouse, Jasmine Jewel	\$124.62	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Jerabek, Erin B.	\$34.05	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Williams, Robert	\$226.00	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Roderick, Shanda	\$181.06	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$95.74	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$68.06	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$134.50	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$102.99	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$16.94	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$16.94	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$16.94	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$22.69	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$22.69	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$22.68	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$146.71	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$51.50	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$106.38	1086	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1086 **To Voucher:** 1086

09/26/2024	Wells Fargo Vendor Financial Services	\$102.99	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$102.99	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$106.38	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$134.50	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$102.99	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$102.99	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$134.50	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$102.99	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$106.38	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$51.49	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$30.20	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$30.20	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$50.82	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$146.74	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$102.99	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$102.99	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$102.99	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$102.99	1086	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1086 **To Voucher:** 1086

09/26/2024	Wells Fargo Vendor Financial Services	\$106.38	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$106.38	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$67.25	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$60.40	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$134.50	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$134.50	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$134.50	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$134.50	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$134.50	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$106.38	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$106.38	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$134.50	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$146.71	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$67.25	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$506.43	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$199.84	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$60.88	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$67.25	1086	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1086			To Voucher: 1086
09/26/2024	Wells Fargo Vendor Financial Services	\$67.25	1086	Posted to G/L AP		<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$134.50	1086	Posted to G/L AP		<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$102.99	1086	Posted to G/L AP		<input type="checkbox"/>
09/26/2024	Wells Fargo Vendor Financial Services	\$165.60	1086	Posted to G/L AP		<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$7,282.50	1086	Posted to G/L AP		<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$16,638.37	1086	Posted to G/L AP		<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$112.50	1086	Posted to G/L AP		<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,336.99	1086	Posted to G/L AP		<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$2,942.57	1086	Posted to G/L AP		<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,336.99	1086	Posted to G/L AP		<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$2,942.57	1086	Posted to G/L AP		<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$3,819.27	1086	Posted to G/L AP		<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$8,692.48	1086	Posted to G/L AP		<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,287.47	1086	Posted to G/L AP		<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$2,754.66	1086	Posted to G/L AP		<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$181.50	1086	Posted to G/L AP		<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$2,074.25	1086	Posted to G/L AP		<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$4,671.13	1086	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1086 **To Voucher:** 1086

Date	Description	Amount	Voucher	Status	Action
09/26/2024	Security Assessment Group, LLC	\$54.03	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,049.33	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$2,174.61	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,889.99	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$4,055.84	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$81.36	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$2,197.43	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$4,950.27	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$2,197.44	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$4,950.28	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$631.44	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,296.29	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$631.44	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,296.29	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,736.02	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$3,696.57	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$711.53	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,483.17	1086	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1086 **To Voucher:** 1086

Date	Description	Amount	Voucher	Status	Action
09/26/2024	Security Assessment Group, LLC	\$711.54	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,483.18	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,756.22	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$3,743.70	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$828.52	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,756.14	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$828.52	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,756.15	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,174.12	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$2,562.54	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,174.12	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$2,562.55	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$644.35	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,149.35	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,390.80	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$2,891.07	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$3,003.53	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$6,654.09	1086	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1086 **To Voucher:** 1086

Date	Description	Amount	Voucher	Status	Action
09/26/2024	Security Assessment Group, LLC	\$275.27	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$8,098.95	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$17,835.10	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,872.28	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$4,014.50	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$1,390.80	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	\$2,891.01	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Security Assessment Group, LLC	-\$8,180.25	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Jerabek, Erin B.	\$195.83	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Mapp, Candace Lee	\$175.50	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Gent, Joseph	\$123.00	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Stackhouse, Jasmine Jewel	\$149.41	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Gent, Joseph	\$171.00	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Steele, Carolin	\$190.00	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Roderick, Shanda	\$373.69	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Nye Communities Coalition	\$9.87	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Stackhouse, Jasmine Jewel	\$92.00	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Stackhouse, Jasmine Jewel	\$40.68	1086	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1086 **To Voucher:** 1086

09/26/2024	Gjefle, Lorraine	\$134.44	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Anthem Blue Cross and Blue Shield	\$81,314.91	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Lucent Health HI	\$5,955.00	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Nye County School District WC	\$6,865.48	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Sunbelt Staffing, LLC	\$0.00	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Sunbelt Staffing, LLC	\$2,500.00	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$83.93	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$67.44	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Sunbelt Staffing, LLC	\$5,000.00	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Soliant Health, LLC	\$3,500.00	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Soliant Health, LLC	\$2,021.25	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Culinary Depot	\$6,405.57	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Culinary Depot	\$0.00	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Culinary Depot	\$0.00	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$238.63	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Bluum USA, Inc.	\$950.00	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Bluum USA, Inc.	\$950.00	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Capitol Administrators / Lucent Health	\$92,736.42	1086	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1086			To Voucher:	1086
09/26/2024	AppleOne, Inc.	\$2,295.60	1086	Posted to G/L AP		<input type="checkbox"/>	
09/26/2024	AppleOne, Inc.	\$624.12	1086	Posted to G/L AP		<input type="checkbox"/>	
09/26/2024	AppleOne, Inc.	\$25.52	1086	Posted to G/L AP		<input type="checkbox"/>	
09/26/2024	Sunbelt Staffing, LLC	\$0.00	1086	Posted to G/L AP		<input type="checkbox"/>	
09/26/2024	Sunbelt Staffing, LLC	\$2,312.50	1086	Posted to G/L AP		<input type="checkbox"/>	
09/26/2024	Get Fresh Sales, Inc	\$233.23	1086	Posted to G/L AP		<input type="checkbox"/>	
09/26/2024	Get Fresh Sales, Inc	\$996.71	1086	Posted to G/L AP		<input type="checkbox"/>	
09/26/2024	Get Fresh Sales, Inc	\$469.67	1086	Posted to G/L AP		<input type="checkbox"/>	
09/26/2024	Get Fresh Sales, Inc	\$236.35	1086	Posted to G/L AP		<input type="checkbox"/>	
09/26/2024	Get Fresh Sales, Inc	\$198.24	1086	Posted to G/L AP		<input type="checkbox"/>	
09/26/2024	Get Fresh Sales, Inc	\$285.63	1086	Posted to G/L AP		<input type="checkbox"/>	
09/26/2024	Get Fresh Sales, Inc	\$241.74	1086	Posted to G/L AP		<input type="checkbox"/>	
09/26/2024	Get Fresh Sales, Inc	\$285.39	1086	Posted to G/L AP		<input type="checkbox"/>	
09/26/2024	Get Fresh Sales, Inc	\$310.49	1086	Posted to G/L AP		<input type="checkbox"/>	
09/26/2024	Get Fresh Sales, Inc	\$83.14	1086	Posted to G/L AP		<input type="checkbox"/>	
09/26/2024	Get Fresh Sales, Inc	\$101.16	1086	Posted to G/L AP		<input type="checkbox"/>	
09/26/2024	Get Fresh Sales, Inc	\$176.10	1086	Posted to G/L AP		<input type="checkbox"/>	
09/26/2024	Get Fresh Sales, Inc	\$115.83	1086	Posted to G/L AP		<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1086 **To Voucher:** 1086

09/26/2024	Get Fresh Sales, Inc	\$561.23	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$213.36	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$286.32	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$395.01	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$906.49	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$192.25	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$291.28	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$231.95	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$168.67	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$542.78	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$261.30	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$170.00	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$482.22	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$1,054.89	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$212.10	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$113.45	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$629.28	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$124.58	1086	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1086 **To Voucher:** 1086

09/26/2024	Get Fresh Sales, Inc	\$226.01	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$159.10	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$90.44	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$187.26	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$138.68	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$333.64	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$238.97	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$401.74	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$243.39	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$187.47	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	-\$187.47	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$886.01	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$168.47	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$224.41	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$220.13	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$63.14	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$169.84	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Get Fresh Sales, Inc	\$181.87	1086	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1086 **To Voucher:** 1086

09/26/2024	Get Fresh Sales, Inc	\$289.14	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Nevada Dept of Agriculture	\$2,589.60	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Nevada Dept of Agriculture	\$2,432.59	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Nevada Dept of Agriculture	\$2,311.22	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Nevada Dept of Agriculture	\$2,297.75	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Nevada Dept of Agriculture	\$2,229.69	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Nevada Dept of Agriculture	\$2,090.58	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Nevada Dept of Agriculture	\$730.90	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Nevada Dept of Agriculture	\$716.75	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Nevada Dept of Agriculture	\$673.45	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Nevada Dept of Agriculture	\$631.40	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Nevada Dept of Agriculture	\$526.55	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Nevada Dept of Agriculture	\$508.10	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Nevada Dept of Agriculture	\$317.65	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Nevada Dept of Agriculture	\$131.60	1086	Posted to G/L AP	<input type="checkbox"/>
09/26/2024	Nevada Dept of Agriculture	\$106.92	1086	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	213	Total Amount:	<u>\$410,001.83</u>
		Total Amount:	<u>\$410,001.83</u>

Nye County School District

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**Non-Check Batch Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1086

**To Date:**  
**To Voucher:** 1086

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1085

Voucher Date: 09/25/2024

Prepared By: **Finance Department**

Printed: 09/25/2024 10:23:48 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$282,210.63 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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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$10,721.18
250	Special Education	\$530.00
280	Federal Grants	\$270,959.45
		<hr/> <b>\$282,210.63</b>

## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 9/25/2024  
 From Check: 198707  
 From Voucher: 1085

To Date: 9/25/2024  
 To Check: 198717  
 To Voucher: 1085

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198707	09/25/2024	CDW Government, Inc	\$267,829.58	1085	Printed	Expense	<input type="checkbox"/>		
198708	09/25/2024	Follett Content Solutions, LLC	\$509.08	1085	Printed	Expense	<input type="checkbox"/>		
198709	09/25/2024	Hammar, Shanda	\$159.50	1085	Printed	Expense	<input type="checkbox"/>		
198710	09/25/2024	Lakeshore Learning Materials	\$993.90	1085	Printed	Expense	<input type="checkbox"/>		
198711	09/25/2024	Larsen, Kenndra	\$317.41	1085	Printed	Expense	<input type="checkbox"/>		
198712	09/25/2024	McGraw-Hill School Education Holdings	\$412.67	1085	Printed	Expense	<input type="checkbox"/>		
198713	09/25/2024	Nevada Assoc. of School Superintendents	\$10,136.37	1085	Printed	Expense	<input type="checkbox"/>		
198714	09/25/2024	Scholastic, Inc	\$1,054.72	1085	Printed	Expense	<input type="checkbox"/>		
198715	09/25/2024	Sheryl J. Cipollini, LLC	\$530.00	1085	Printed	Expense	<input type="checkbox"/>		
198716	09/25/2024	US Postmaster	\$247.40	1085	Printed	Expense	<input type="checkbox"/>		
198717	09/25/2024	Valley Electric Association	\$20.00	1085	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$282,210.63

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1084

Voucher Date: 09/20/2024

Prepared By: Finance Department

Printed: 09/20/2024 11:42:38 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$8,000.00 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

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Fund		Amount
240	State Grants	\$8,000.00
		<hr/>
		\$8,000.00

**Nye County School District**

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**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 9/20/2024  
**From Check:** 198705  
**From Voucher:** 1084

**To Date:** 9/20/2024  
**To Check:** 198705  
**To Voucher:** 1084

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198705	09/20/2024	nRich Educational Consulting, Inc.	\$8,000.00	1084	Printed	Expense	<input type="checkbox"/>		
<b>Total Amount:</b>			<u>\$8,000.00</u>						

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1079

Voucher Date: 09/19/2024

Prepared By: Finance Department

Printed: 09/18/2024 09:44:01 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$156,433.31 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	\$8,845.16
208	PCFP At-Risk	\$11,571.87
240	State Grants	\$2,365.17
250	Special Education	\$28,500.00
280	Federal Grants	\$43,367.42
702	Health Insurance	\$60,843.28
703	Workers Comp	\$940.41
		<hr/> <hr/>
		<b>\$156,433.31</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1079

**To Date:**  
**To Voucher:** 1079

Date	Vendor	Amount	Voucher	Description	Check
09/19/2024	Garner Enterprises, LLC	\$11,228.75	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Garner Enterprises, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Garner Enterprises, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Garner Enterprises, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Garner Enterprises, LLC	\$3,850.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Sunbelt Staffing, LLC	\$5,000.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Soliant Health, LLC	\$2,021.25	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Soliant Health, LLC	\$3,200.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Soliant Health, LLC	\$3,200.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Aya Healthcare, Inc.	\$8,553.16	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$142.86	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$142.87	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$142.86	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1079 **To Voucher:** 1079

09/19/2024	Mountain State	\$714.31	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$714.32	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$714.31	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$714.31	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$714.32	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$714.31	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$1,000.03	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$1,000.04	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$1,000.04	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1079 **To Voucher:** 1079

09/19/2024	Mountain State	\$285.72	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$285.73	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$285.73	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$428.58	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$428.59	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$428.59	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$571.45	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$571.45	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$571.45	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Mountain State	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$102.00	1079	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:  
 From Voucher: 1079 To Voucher: 1079

09/19/2024	Curriculum Associates	\$425.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$137.70	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$10.20	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$25.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$10.20	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$25.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$10.20	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$25.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$9.66	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1079 **To Voucher:** 1079

09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$0.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1079 **To Voucher:** 1079

09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$596.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Teachers' Curriculum Institute, LLC	\$536.40	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Deverse, Justin V	\$90.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Laizure, Daniel	\$90.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Pahrump Valley Public Transportation	\$112.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Anthem Blue Cross and Blue Shield	\$21,179.49	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Lucent Health HI	\$39,663.79	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Nye County School District WC	\$940.41	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$173.40	1079	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1079 **To Voucher:** 1079

09/19/2024	Curriculum Associates	\$102.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$204.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$102.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$173.40	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$102.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$425.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$77.12	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Ward, Michael R	\$417.20	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Ward, Michael R	\$355.28	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	State of Nevada Treasurer 240 207	\$2,365.17	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$357.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$127.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$357.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$127.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$357.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$127.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$425.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$130.83	1079	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1079 **To Voucher:** 1079

09/19/2024	Curriculum Associates	\$867.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$255.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$1,071.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$255.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$969.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$255.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$1,530.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$330.48	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$102.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$25.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$102.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$25.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$102.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$25.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$425.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$34.44	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$1,275.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$127.50	1079	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1079 **To Voucher:** 1079

09/19/2024	Curriculum Associates	\$1,275.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$127.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$1,275.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$127.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$1,105.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$378.69	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$663.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$127.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$663.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$127.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$459.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$127.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$1,530.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$195.09	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$714.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$127.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$714.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$127.50	1079	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1079 **To Voucher:** 1079

09/19/2024	Curriculum Associates	\$561.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$127.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$1,530.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$213.45	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$591.60	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$76.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$591.60	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$76.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$540.60	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$76.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$2,125.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$175.77	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$204.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$153.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$204.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$76.50	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$204.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$76.50	1079	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

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### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1079 **To Voucher:** 1079

09/19/2024	Curriculum Associates	\$425.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$82.61	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$408.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$102.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$408.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$102.00	1079	Posted to G/L AP	<input type="checkbox"/>
09/19/2024	Curriculum Associates	\$408.00	1079	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	186		Total Amount:	\$156,433.31
			Total Amount:	\$156,433.31

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1077

Voucher Date: 09/14/2024

Prepared By:

Finance Department

Printed: 09/13/2024 11:31:42 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,078.00 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$2,066.79
270	Other Spec/Funds	\$11.21
		<hr/> <hr/>
		<b>\$2,078.00</b>

# Nye County School District

## Check Listing

Fiscal Year: 2024-2025

### Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 9/14/2024

To Date: 9/14/2024

From Check: 198661

To Check: 198661

From Voucher: 1077

To Voucher: 1077

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198661	09/14/2024	Department of Public Safety	\$2,078.00	1077	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,078.00

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1076

Voucher Date: 09/14/2024

Prepared By: Finance Department

Printed: 09/13/2024 11:21:14 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$11,627.62 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$4,150.00
702	Health Insurance	\$7,477.62
		<hr/> <hr/>
		\$11,627.62

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1076

**To Date:**  
**To Voucher:** 1076

09/14/2024	State of Nevada, PEBP	\$7,477.62	1076	Posted to G/L AP	<input type="checkbox"/>
09/14/2024	Commnet Wireless, LLC	\$466.66	1076	Posted to G/L AP	<input type="checkbox"/>
09/14/2024	Commnet Wireless, LLC	\$466.67	1076	Posted to G/L AP	<input type="checkbox"/>
09/14/2024	Commnet Wireless, LLC	\$466.67	1076	Posted to G/L AP	<input type="checkbox"/>
09/14/2024	Commnet Wireless, LLC	\$916.66	1076	Posted to G/L AP	<input type="checkbox"/>
09/14/2024	Commnet Wireless, LLC	\$916.67	1076	Posted to G/L AP	<input type="checkbox"/>
09/14/2024	Commnet Wireless, LLC	\$916.67	1076	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	7	Total Amount:	<u>\$11,627.62</u>
		Total Amount:	\$11,627.62

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1078

Voucher Date: 09/18/2024

Prepared By:

Finance Department

Printed: 09/18/2024 09:28:59 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,996.11 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$4,926.52
240	State Grants	\$8,396.50
250	Special Education	\$1.59
270	Other Spec/Funds	\$202.43
280	Federal Grants	\$1,469.07
		<hr/> <b>\$14,996.11</b>

## Nye County School District

### Reprint Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 09/18/2024  
 From Check:  
 From Voucher: 1078

To Date: 09/18/2024  
 To Check:  
 To Voucher: 1078

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198663	09/18/2024	AT&T	\$86.00	1078	Printed	Expense	<input type="checkbox"/>		
198664	09/18/2024	AT&T 2	\$116.11	1078	Printed	Expense	<input type="checkbox"/>		
198665	09/18/2024	Best Western - Pahrump Oasis	\$310.62	1078	Printed	Expense	<input type="checkbox"/>		
198666	09/18/2024	Crisis Prevention Institute	\$200.00	1078	Printed	Expense	<input type="checkbox"/>		
198667	09/18/2024	Frontier Communications.	\$390.29	1078	Printed	Expense	<input type="checkbox"/>		
198668	09/18/2024	Las Vegas Review-Journal_284	\$1,269.00	1078	Printed	Expense	<input type="checkbox"/>		
198669	09/18/2024	Marzano Resources LLC	\$3,980.00	1078	Printed	Expense	<input type="checkbox"/>		
198670	09/18/2024	Pahrump Valley Rotary Club	\$202.43	1078	Printed	Expense	<input type="checkbox"/>		
198671	09/18/2024	Realityworks, Inc	\$8,396.50	1078	Printed	Expense	<input type="checkbox"/>		
198672	09/18/2024	US Postmaster	\$45.16	1078	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$14,996.11

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1071

Voucher Date: 09/12/2024

Prepared By: Finance Department

Printed: 09/11/2024 12:43:03 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$415,905.93 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$4,377.45
250	Special Education	\$28,066.38
280	Federal Grants	\$1,609.44
290	Food Service	\$173,241.60
331	Teacherages	\$100.00
702	Health Insurance	\$206,448.52
703	Workers Comp	\$2,062.54
		<hr/> <hr/>
		<b>\$415,905.93</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1071

**To Date:**  
**To Voucher:** 1071

Date	Description	Amount	Voucher	Status	Action
09/12/2024	Nye County School District WC	\$2,062.54	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Starr, Andria Nikkole	\$100.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Vision Service Plan (ACH)	\$11,333.92	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$740.86	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$365.89	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nevada Dept of Agriculture	\$2,145.82	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nevada Dept of Agriculture	\$1,647.55	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nevada Dept of Agriculture	\$4,406.84	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nevada Dept of Agriculture	\$2,215.78	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nevada Dept of Agriculture	\$663.45	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nevada Dept of Agriculture	\$582.30	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nevada Dept of Agriculture	\$272.82	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$70.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$80.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$80.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$80.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$80.00	1071	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1071 **To Voucher:** 1071

09/12/2024	Pizza Hut	\$80.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$80.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$80.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$80.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$80.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$80.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$80.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$80.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$80.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$70.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$70.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$70.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$70.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$70.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pizza Hut	\$70.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nevada Dept of Agriculture	\$1,094.17	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nevada Dept of Agriculture	\$693.55	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nevada Dept of Agriculture	\$625.94	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nevada Dept of Agriculture	\$372.60	1071	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1071 **To Voucher:** 1071

09/12/2024	Nicholas & Co., Inc.	\$194.44	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$530.05	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$46.94	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$1,038.55	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$69.41	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$341.68	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$763.46	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$112.15	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$1,503.51	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$231.29	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$1,251.39	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$247.19	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$4,012.56	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$230.59	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$4,391.10	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$95.68	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$1,368.97	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$6,403.91	1071	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1071 **To Voucher:** 1071

09/12/2024	Nicholas & Co., Inc.	\$621.40	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$4,652.83	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$4,674.05	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$597.70	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$3,800.62	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$228.92	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$317.03	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$82.74	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$312.11	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$165.25	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$843.55	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$70.62	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$603.10	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$1,437.51	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$94.89	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$603.54	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$43.22	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$398.36	1071	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1071 **To Voucher:** 1071

09/12/2024	Nicholas & Co., Inc.	\$257.36	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$1,784.64	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$161.24	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$1,289.57	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$224.65	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$360.40	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$42.52	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$477.29	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$239.05	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$10.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$432.18	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$421.75	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$196.95	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$912.50	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$52.88	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$196.92	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$48.96	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$790.57	1071	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1071 **To Voucher:** 1071

09/12/2024	Nicholas & Co., Inc.	\$69.66	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$2,111.65	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$121.50	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$3,761.05	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$212.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$5,185.54	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$1,863.27	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$5,403.45	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$729.83	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$4,676.76	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$346.01	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$4,981.62	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$332.62	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$4,395.65	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$276.91	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$63.12	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$63.12	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$947.38	1071	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1071 **To Voucher:** 1071

09/12/2024	Nicholas & Co., Inc.	\$224.25	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$4,301.05	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$390.77	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$3,238.37	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$910.19	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$1,078.99	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$66.28	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$5,617.92	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$727.02	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$4,557.81	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$282.13	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$6,183.24	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$446.14	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$2,882.58	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$214.04	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$359.58	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$113.98	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$292.36	1071	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1071 **To Voucher:** 1071

09/12/2024	Nicholas & Co., Inc.	\$98.46	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$290.89	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$164.04	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$418.14	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$13.33	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$228.60	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$1,185.69	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$351.54	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$207.40	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$115.12	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$806.05	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$128.10	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$2,274.54	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	\$640.13	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	-\$13.60	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	-\$16.32	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	-\$49.46	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	-\$407.12	1071	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1071 **To Voucher:** 1071

Date	Vendor	Amount	Voucher	Status	Action
09/12/2024	Nicholas & Co., Inc.	-\$62.56	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	-\$34.67	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	-\$26.78	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	-\$33.86	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Nicholas & Co., Inc.	-\$11.60	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Anthem Blue Cross and Blue Shield	\$108,311.59	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Lucent Health HI	\$76,567.51	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Goodheart-Willcox, Inc	\$0.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Goodheart-Willcox, Inc	\$0.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Goodheart-Willcox, Inc	\$1,609.44	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Goodheart-Willcox, Inc	\$0.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Goodheart-Willcox, Inc	\$0.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	AppleOne, Inc.	\$2,295.60	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	AppleOne, Inc.	\$408.90	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	AppleOne, Inc.	\$24.17	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	State of Nevada Treasurer-DHCFP-Medicaid	\$20,548.51	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Sunbelt Staffing, LLC	\$0.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Sunbelt Staffing, LLC	\$2,062.50	1071	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1071 **To Voucher:** 1071

09/12/2024	Sunbelt Staffing, LLC	\$4,000.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Soliant Health, LLC	\$1,347.50	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Central Restaurants Products	\$4,815.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Central Restaurants Products	\$49.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	United American Insurance Company	\$9,665.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Rivas, Micayla R.	\$63.65	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Steele, Carolin	\$136.68	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	O'Neal, Amanda L.	\$44.22	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Beckman, Andrew	\$20.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Rohleder, Aaron J	\$20.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Campos, Leslie Michelle	\$147.40	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Pahrump Valley Public Transportation	\$108.00	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Diversified Dental Services	\$570.50	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Wells Fargo Vendor Financial Services	\$179.97	1071	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Wells Fargo Vendor Financial Services	\$179.97	1071	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	194	Total Amount:	\$415,905.93
		Total Amount:	\$415,905.93

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1070

Voucher Date: 09/11/2024

Prepared By: **Finance Department**

Printed: 09/11/2024 12:42:42 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$29,791.86 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$8,290.00
240	State Grants	\$0.00
250	Special Education	\$1,495.63
280	Federal Grants	\$18,662.93
290	Food Service	\$1,343.30
		<hr/> <hr/>
		<b>\$29,791.86</b>

**Nye County School District**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 9/11/2024  
**From Check:** 198653  
**From Voucher:** 1070

**To Date:** 9/11/2024  
**To Check:** 198660  
**To Voucher:** 1070

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198653	09/11/2024	ADAMS ESQ., A Professional Corporation	\$8,000.00	1070	Printed	Expense	<input type="checkbox"/>		
198654	09/11/2024	Alsco, Inc.	\$1,343.30	1070	Printed	Expense	<input type="checkbox"/>		
198655	09/11/2024	CDW Government, Inc	\$12,322.98	1070	Printed	Expense	<input type="checkbox"/>		
198656	09/11/2024	Gabbs School	\$250.00	1070	Printed	Expense	<input type="checkbox"/>		
198657	09/11/2024	Hiler, Pamela	\$17.96	1070	Printed	Expense	<input type="checkbox"/>		
198658	09/11/2024	STEMfinity	\$6,339.95	1070	Printed	Expense	<input type="checkbox"/>		
198659	09/11/2024	Uniquely Me Therapies, LLC	\$1,477.67	1070	Printed	Expense	<input type="checkbox"/>		
198660	09/11/2024	Wood, Carson D.	\$40.00	1070	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$29,791.86

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1069

Voucher Date: 09/12/2024

Prepared By: \_\_\_\_\_

Printed: 09/12/2024 09:34:47 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$137,436.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

256

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$77,833.87
360	Bond Issues	\$59,602.83
		<hr/>
		<b>\$137,436.70</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1069

To Date:  
To Voucher: 1069

Account: AP 1661

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Date	Description	Amount	Voucher	Posting	Check
09/12/2024	Tahoe Supply Company, Inc.	\$143.05	1069	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$221.52	1069	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$160.00	1069	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$590.80	1069	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$410.55	1069	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$168.36	1069	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$106.38	1069	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$0.00	1069	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$0.00	1069	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$365.50	1069	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$747.80	1069	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$13.07	1069	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$416.00	1069	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$36.00	1069	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$255.54	1069	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$329.46	1069	Posted to G/L AP	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$0.00	1069	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: 1069 To Voucher: 1069

09/12/2024	Tahoe Supply Company, Inc.	\$432.00	1069	Posted to G/L AP	<input type="checkbox"/>	258
09/12/2024	Grainger, Inc	\$2,128.74	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Grainger, Inc	\$1,302.88	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Grainger, Inc	\$3,916.41	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$11.68	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$99.98	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$59.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$19.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$27.51	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Jonaire, Inc	\$1,000.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Jonaire, Inc	\$300.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Jonaire, Inc	\$20,030.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Jonaire, Inc	\$1,000.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Jonaire, Inc	\$3,436.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$340.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$140.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$1,647.24	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$135.76	1069	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: 1069

To Date:

To Voucher: 1069

Date	Vendor	Amount	Voucher	Description	AP
09/12/2024	Tahoe Supply Company, Inc.	\$370.48	1069	Posted to G/L	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$23.26	1069	Posted to G/L	<input type="checkbox"/>
09/12/2024	Sunbelt Controls	\$1,775.00	1069	Posted to G/L	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$85.00	1069	Posted to G/L	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$77.36	1069	Posted to G/L	<input type="checkbox"/>
09/12/2024	Shade Structures, Inc	\$12,552.00	1069	Posted to G/L	<input type="checkbox"/>
09/12/2024	Jonaire, Inc	\$10,225.00	1069	Posted to G/L	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$135.68	1069	Posted to G/L	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$0.00	1069	Posted to G/L	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$73.60	1069	Posted to G/L	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$96.12	1069	Posted to G/L	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$33.52	1069	Posted to G/L	<input type="checkbox"/>
09/12/2024	A/C Parts Connection	\$83.25	1069	Posted to G/L	<input type="checkbox"/>
09/12/2024	Wiremen Electrical LLC	\$1,216.00	1069	Posted to G/L	<input type="checkbox"/>
09/12/2024	Wiremen Electrical LLC	\$638.00	1069	Posted to G/L	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$7.14	1069	Posted to G/L	<input type="checkbox"/>
09/12/2024	Tahoe Supply Company, Inc.	\$16.04	1069	Posted to G/L	<input type="checkbox"/>
09/12/2024	Jonaire, Inc	\$506.00	1069	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:** 1069 **To Voucher:** 1069

09/12/2024	Tahoe Supply Company, Inc.	\$45.69	1069	Posted to G/L AP	<input type="checkbox"/>	260
09/12/2024	Tahoe Supply Company, Inc.	\$208.02	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$90.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$270.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$12.87	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$43.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	AutoLiftsUSA	\$3,143.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	AutoLiftsUSA	\$405.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	AutoLiftsUSA	\$1,580.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	AutoLiftsUSA	\$1,850.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	AutoLiftsUSA	\$340.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Jonaire, Inc	\$267.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Jonaire, Inc	\$178.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Gopher Sport	\$636.12	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Jonaire, Inc	\$623.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$5.81	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$0.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$57.43	1069	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:** 1069

**To Date:**  
**To Voucher:** 1069

09/12/2024						
09/12/2024	Tahoe Supply Company, Inc.	\$37.35	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Cintas Corp. #59	\$453.67	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Lawson Products, Inc	\$361.27	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Lawson Products, Inc	\$432.01	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Bryson Sales & Service	\$318.42	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$135.72	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Cannon Cochran Management Services, Inc.	\$390.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Cardinal, Nathan R	\$53.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Gonzales, Monica	\$80.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Miller, Sonja	\$162.51	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Northern Nevada Pest Control inc.	\$61.05	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Northern Nevada Pest Control Inc.	\$61.05	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Northern Nevada Pest Control Inc.	\$62.90	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Quest Diagnostics	\$1,770.40	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$31.34	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$43.56	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$24.15	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$49.99	1069	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: 1069

To Date:

To Voucher: 1069

Date	Vendor	Amount	Voucher	Description	Posted	Page
09/12/2024	Tahoe Supply Company, Inc.	\$110.76	1069	Posted to G/L AP	<input type="checkbox"/>	262
09/12/2024	Tahoe Supply Company, Inc.	\$137.10	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Jecha, Troy Allan	\$80.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Haldorson, Lee	\$276.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$108.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$108.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$108.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$343.50	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$81.04	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$273.70	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$22.12	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$708.96	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$82.86	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$43.20	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$37.50	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$62.26	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$108.28	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$48.30	1069	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:** 1069

**To Date:**  
**To Voucher:** 1069

Date	Vendor	Amount	Voucher	Description	<input type="checkbox"/>	Total
09/12/2024	Tahoe Supply Company, Inc.	\$109.65	1069	Posted to G/L AP	<input type="checkbox"/>	263
09/12/2024	Tahoe Supply Company, Inc.	\$206.10	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$17.72	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$23.52	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$164.22	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$317.16	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$41.45	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$7.98	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$52.98	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	American Mobile Drug Testing	\$140.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Jonaire, Inc	\$20,459.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Utility Services, Inc.	\$800.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Utility Services, Inc.	\$75.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Utility Services, Inc.	\$361.22	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	KNIT	\$6,297.75	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	KNIT	\$291.08	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Reladyne West, LLC	\$2,499.72	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Reladyne West, LLC	\$1,433.51	1069	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: 1069 To Voucher: 1069

09/12/2024	Reladyne West, LLC	\$508.20	1069	Posted to G/L AP	<input type="checkbox"/>	264
09/12/2024	Reladyne West, LLC	\$25.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Reladyne West, LLC	\$32.64	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	AutoLiftsUSA	\$1,820.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Mountain State	\$6,648.77	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Miller, Sonja	\$162.51	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Miller, Sonja	\$162.50	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Keller, Charles Seaton	\$181.74	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Central Nevada Sports Officials	\$1,076.19	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Central Nevada Sports Officials	\$235.40	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Central Nevada Sports Officials	\$1,515.80	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Little, Carol M	\$94.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Henderson, Mark	\$84.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	King, Nancy Carole	\$144.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Vroenen, George F	\$72.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$55.38	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$19.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$137.10	1069	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: 1069

To Date:

To Voucher: 1069

Date	Description	Amount	Voucher	Posting	AP	265
09/12/2024	Tahoe Supply Company, Inc.	\$90.00	1069	Posted to G/L	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$90.00	1069	Posted to G/L	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$96.70	1069	Posted to G/L	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$111.82	1069	Posted to G/L	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$146.20	1069	Posted to G/L	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$224.34	1069	Posted to G/L	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$0.00	1069	Posted to G/L	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$17.73	1069	Posted to G/L	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$164.22	1069	Posted to G/L	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$53.44	1069	Posted to G/L	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$590.80	1069	Posted to G/L	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$31.26	1069	Posted to G/L	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$14.67	1069	Posted to G/L	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$74.70	1069	Posted to G/L	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$81.35	1069	Posted to G/L	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$45.85	1069	Posted to G/L	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$23.75	1069	Posted to G/L	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$42.45	1069	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:** 1069 **To Voucher:** 1069

09/12/2024	Tahoe Supply Company, Inc.	\$47.04	1069	Posted to G/L AP	<input type="checkbox"/>	266
09/12/2024	Tahoe Supply Company, Inc.	\$18.26	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$82.94	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$60.40	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$8.05	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$172.80	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$649.88	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$383.18	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$0.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$209.76	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$48.35	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$23.60	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$172.60	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$147.52	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$96.78	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$152.10	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$92.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$91.38	1069	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: 1069

To Voucher: 1069

09/12/2024	Tahoe Supply Company, Inc.	\$135.36	1069	Posted to G/L AP	<input type="checkbox"/>	267
09/12/2024	Tahoe Supply Company, Inc.	\$84.22	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$68.55	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$598.24	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$292.40	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$90.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$83.52	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$106.50	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$70.92	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$42.75	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$37.35	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$72.00	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$26.34	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$53.75	1069	Posted to G/L AP	<input type="checkbox"/>	
09/12/2024	Tahoe Supply Company, Inc.	\$120.00	1069	Posted to G/L AP	<input type="checkbox"/>	

Total for Fund:	194	Total Amount:	\$137,436.70
		Total Amount:	\$137,436.70

**End of Report**



**NYE COUNTY SCHOOL DISTRICT  
2024-2025 BOARD MEETING SCHEDULE**

<b>DATE</b>	<b>TIME</b>	<b>COMMUNITY</b>	<b><i>BACKUP MATERIALS DUE</i></b>
Thursday, 07/18/24	5:30 PM	Pahrump	<i>July 8</i>
Thursday, 08/15/24	5:30 PM	Gabbs	<i>August 5</i>
Thursday, 09/19/24	5:30 PM	Tonopah	<i>September 9</i>
Thursday, 10/17/24	5:30 PM	Round Mountain	<i>October 7</i>
Thursday, 11/14/24	5:30 PM	Pahrump	<i>November 4</i>
Thursday, 12/12/24	5:30 PM	Amargosa	<i>December 2</i>
Thursday, 01/16/25	5:30 PM	Pahrump	<i>January 6</i>
Thursday, 02/20/25	5:30 PM	Beatty	<i>February 10</i>
Thursday, 03/20/25	5:30 PM	Pahrump	<i>March 10</i>
Thursday, 04/17/25	5:30 PM	Pahrump	<i>April 7</i>
Wednesday, 05/21/25*	5:30 PM	Tonopah	<i>May 12</i>
Thursday, 06/12/25	5:30 PM	Pahrump	<i>June 2</i>

\*Includes Public Budget Hearing (NRS 354.596)

NOTE: Dates, times or location changes will be noted on the posted agenda.

NOTE: All meetings will be available for viewing via live stream - details posted on the NCSD website.

**2024-2025 School Year Conferences :**

<b>CONFERENCE</b>	<b>DATE</b>	<b>LOCATION</b>
NASB Conference	December 5-7, 2024	Reno, Nevada
NSBA Conference	March 29-31, 2025	Atlanta, Georgia