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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1424

Voucher Date: 06/16/2025

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

Printed: 06/26/2025 11:15:54 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 \$20,951.69 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	\$20,822.84
290	Food Service	\$128.85
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		<b>\$20,951.69</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date:  
From Voucher: 1424

To Date:  
To Voucher: 1424

06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$352.45	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$173.44	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$1,422.75	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$173.50	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$263.59	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$30.32	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$281.53	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$3,432.46	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$615.58	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$56.99	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$59.33	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$127.28	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$71.65	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$2,002.74	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$2,579.78	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$722.73	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$1,510.18	1424	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:  
From Voucher: 1424

To Date:  
To Voucher: 1424

06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$3,779.48	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$699.10	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$1,633.61	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$128.85	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$817.14	1424	Posted to G/L AP	<input type="checkbox"/>
06/16/2025	Fleetcor Technologies-AutoPay-EFT	\$17.21	1424	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	23	Total Amount:	<u>\$20,951.69</u>
		Total Amount:	\$20,951.69

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1419

Voucher Date: 06/26/2025

Prepared By:

Finance Department

Printed: 06/25/2025 10:31:49 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 \$62,604.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund	Amount
100          General Fund	\$62,604.39
	<hr/>
	<b>\$62,604.39</b>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1419

To Date:  
To Voucher: 1419

Account: AP 1661

06/26/2025	Cintas Corp. #59	\$526.44	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Bryson Sales & Service	\$132.58	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Bryson Sales & Service	\$548.64	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Filter Clean	\$378.80	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Stone, Rebecca Marie	\$143.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Lynn, Bonnie	\$172.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$83.11	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$145.28	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, inc.	\$172.60	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$768.06	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$1,065.12	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$108.50	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$46.80	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$93.71	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, inc.	\$56.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$74.25	1419	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: 1419

To Date:  
To Voucher: 1419

06/26/2025	Tahoe Supply Company, Inc.	\$42.05	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$133.22	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$3.54	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$175.34	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$183.46	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$192.30	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$144.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$170.35	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$219.64	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$219.64	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$233.06	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$227.19	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$298.42	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$100.84	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$171.06	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$150.32	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$136.11	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$86.28	1419	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: 1419

To Date:  
To Voucher: 1419

06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$53.69	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$28.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$134.13	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$149.55	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$43.75	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$3.10	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$3.85	1419	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: 1419

To Date:

To Voucher: 1419

06/26/2025	Tahoe Supply Company, Inc.	\$109.48	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$484.85	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$186.85	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$186.84	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$395.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$36.96	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$516.05	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$362.42	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$362.42	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$362.42	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$411.34	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$236.32	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$349.59	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$128.86	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$26.92	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$97.90	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$200.84	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	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: 1419

To Date:  
To Voucher: 1419

06/26/2025	Tahoe Supply Company, Inc.	\$170.68	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$60.95	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$598.90	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$299.04	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$146.16	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$12.87	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$12.87	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$66.61	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$72.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$2.70	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$114.84	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$697.66	1419	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: 1419

To Date:  
To Voucher: 1419

06/26/2025	Pahrump Valley Disposal	\$1,113.44	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$1,549.22	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$479.56	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$2,841.04	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$1,270.60	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$1,234.20	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Pahrump Valley Disposal	\$279.03	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Joe's Sanitation Service	\$502.20	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Josten's	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Josten's	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Josten's	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Josten's	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Josten's	\$19.90	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Josten's	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	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: 1419

To Date:

To Voucher: 1419

06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$55.90	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$42.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$10.86	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$14.30	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$15.50	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$37.16	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$164.16	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$354.42	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$205.65	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$15.60	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$23.46	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$273.70	1419	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: 1419

To Date:

To Voucher: 1419

06/26/2025	Tahoe Supply Company, Inc.	\$590.80	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$47.07	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$6.90	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$59.54	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$49.99	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$55.38	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$365.50	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$343.50	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$406.89	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$650.59	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$3,460.28	1419	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: 1419

To Date:  
To Voucher: 1419

06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$179.67	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$4,311.66	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	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:	1419	To Voucher:	1419
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$9.70	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	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: 1419

To Date:

To Voucher: 1419

06/26/2025	Tahoe Supply Company, Inc.	\$74.80	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$36.66	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$136.81	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	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:	1419	To Voucher:	1419
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$354.48	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$164.22	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$486.07	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$41.46	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$109.65	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$84.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$35.00	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$74.70	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$94.08	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$42.75	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$57.43	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$55.91	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$84.22	1419	Posted to G/L AP	<input type="checkbox"/>	
06/26/2025	Tahoe Supply Company, Inc.	\$135.36	1419	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:	1419	To Voucher:		1419
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L	AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L	AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L	AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L	AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L	AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$24.58	1419	Posted to G/L	AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L	AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L	AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L	AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L	AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L	AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L	AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L	AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L	AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L	AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L	AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L	AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L	AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	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: 1419

To Date:

To Voucher: 1419

06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	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: 1419

To Date:

To Voucher: 1419

06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$388.57	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	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: 1419

To Date:  
To Voucher: 1419

06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$146.42	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	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: 1419

To Date:  
To Voucher: 1419

06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	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: 1419

To Date:  
To Voucher: 1419

06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$84.76	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$73.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Cannon Cochran Management Services, Inc.	\$3,920.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	DC&H Services, LLC	\$3,500.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$884.49	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$884.49	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$884.50	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$796.28	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$796.28	1419	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: 1419

To Date:  
To Voucher: 1419

06/26/2025	Suburban Propane	\$796.29	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$760.89	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$760.88	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$1,147.16	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$1,172.15	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$1,172.14	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$1,081.27	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$1,670.22	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Suburban Propane	\$1,815.95	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$1,565.32	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$605.16	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

Bank Account:		From Date:		To Date:	
		From Voucher: 1419		To Voucher: 1419	
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
06/26/2025	Tahoe Supply Company, Inc.	\$0.00	1419	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	347	Total Amount:	<div><div>\$62,604.39</div></div>		
		Total Amount:	<div><div>\$62,604.39</div></div>		
End of Report					



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## NYE COUNTY SCHOOL DISTRICT VOUCHER

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Voucher No: 1418

Voucher Date: 06/25/2025

Prepared By: Finance Department

Printed: 06/25/2025 10:36:45 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 \$102,332.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$102,221.94
206	PCFP English Learner	\$110.87
		<b>\$102,332.81</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:** 6/25/2025

**To Date:** 6/25/2025

**From Check:** 200067

**To Check:** 200075

**From Voucher:** 1418

**To Voucher:** 1418

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200067	06/25/2025	Blackburn Pest Control	\$190.00	1418	Printed	Expense	<input type="checkbox"/>		
200068	06/25/2025	CMC Tire Inc.	\$2,344.00	1418	Printed	Expense	<input type="checkbox"/>		
200069	06/25/2025	Landing Zone	\$2,004.73	1418	Printed	Expense	<input type="checkbox"/>		
200070	06/25/2025	Mission Linen & Uniform Service	\$143.30	1418	Printed	Expense	<input type="checkbox"/>		
200071	06/25/2025	NAPA Auto Parts.	\$142.27	1418	Printed	Expense	<input type="checkbox"/>		
200072	06/25/2025	O'Reilly Auto Parts	\$546.46	1418	Printed	Expense	<input type="checkbox"/>		
200073	06/25/2025	Office Depot	\$1,646.15	1418	Printed	Expense	<input type="checkbox"/>		
200074	06/25/2025	Steve's Auto & Truck Parts	\$127.30	1418	Printed	Expense	<input type="checkbox"/>		
200075	06/25/2025	Valley Electric Association	\$95,188.60	1418	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$102,332.81

End of Report

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1417

Voucher Date: 06/24/2025

Prepared By:

Finance Department

Printed: 06/24/2025 09:02:12 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$235,079.63 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

Fund		Amount
100	General Fund	\$115,048.14
240	State Grants	\$36,547.77
250	Special Education	\$46.60
280	Federal Grants	\$27,013.10
290	Food Service	\$16.52
300	Capital Projects	\$56,305.50
330	Building & Sites	\$102.00
		<b>\$235,079.63</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025

To Date: 06/24/2025

From Voucher: 1417

To Voucher: 1417

06/24/2025	Verizon Wireless	\$51.87	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Verizon Wireless	\$51.87	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Verizon Wireless	\$51.87	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Verizon Wireless	\$80.02	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Verizon Wireless	\$35.01	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Verizon Wireless	\$35.01	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Verizon Wireless	\$35.01	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Verizon Wireless	\$35.01	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Assured Document Destruction	\$236.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Assured Document Destruction	\$90.15	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$61.91	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$61.92	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$31.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$31.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$52.32	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$46.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$1,114.73	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	AT&T	\$78.90	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$114.40	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$106.30	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$97.45	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$28.30	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$754.47	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$46.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$189.90	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$63.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$30.30	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$30.30	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$46.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$109.40	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AT&T	\$211.20	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Cintas Corp. #59	\$7.15	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Hotels.com	\$4,192.96	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Hotels.com	\$500.20	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Hotels.com	-\$639.54	1417	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	Southwest Airlines	-\$50.07	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$20.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$10.46	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$10.46	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$100.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$100.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$27.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$29.09	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$10.43	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$10.43	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$20.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$30.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$20.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$20.62	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$20.65	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Stamps.com	\$20.65	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	McCarran Int L Airport	\$72.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Discount School Supply Company	\$100.22	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	Holiday Inn	\$118.77	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	WALMART.COM	\$16.52	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$111.06	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$47.81	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$11.94	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$240.06	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$422.29	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$92.18	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$237.43	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$68.76	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$240.89	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$162.86	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$536.36	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$536.36	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$10.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$163.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$59.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$260.80	1417	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	JP Morgan Activity (Credit Card)	\$582.40	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$373.15	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$57.24	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$150.42	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$22.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$78.39	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$392.36	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$273.49	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$557.09	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$180.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$79.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$25.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$86.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$38.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$110.41	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$271.66	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$437.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$169.91	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	JP Morgan Activity (Credit Card)	\$655.81	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$97.13	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$249.85	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$175.55	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$64.41	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$433.15	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$96.68	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$237.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$132.82	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$23.52	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$0.38	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$53.64	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$1,527.38	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$1,260.72	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$46.30	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$799.88	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$204.92	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$34.70	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	JP Morgan Activity (Credit Card)	\$21.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$67.78	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$67.78	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$67.78	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$303.39	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$255.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$43.44	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$337.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$330.44	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$1,767.01	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$55.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$201.84	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$768.78	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$58.04	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$77.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$17.77	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Lakeshore Learning Materials	\$15,156.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Lakeshore Learning Materials	\$1,719.60	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	Office Depot	\$681.53	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Office Depot	\$22.15	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Office Depot	\$300.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Office Depot	\$153.89	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Office Depot	\$2,539.57	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Office Depot	\$69.08	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Office Depot	\$28.32	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	UPS 4309	\$15.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Verizon Wireless	\$311.22	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Verizon Wireless	\$103.74	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$51.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$1,462.51	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$90.56	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$21.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$109.10	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$97.39	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$155.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$440.93	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	JP Morgan Activity (Credit Card)	\$1,782.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$1,108.80	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$184.56	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$139.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$144.26	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$4,372.80	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$205.08	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$216.52	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$95.93	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$57.56	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$38.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$1,050.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$1,566.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$31.25	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$1,850.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	-\$9.09	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$27.78	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$43.58	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	JP Morgan Activity (Credit Card)	\$425.59	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$70.35	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$38.71	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$19.94	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$24.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$282.71	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$571.96	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	-\$22.56	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$147.53	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$638.45	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$113.83	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$38.71	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$275.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$562.09	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$128.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$216.08	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$76.70	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$45.99	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	JP Morgan Activity (Credit Card)	\$13.29	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$45.87	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$47.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$29.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$76.85	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$47.10	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$151.10	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$46.01	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$85.96	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$91.56	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$205.68	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$202.87	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$71.82	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$35.21	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$69.42	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$257.19	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$5.38	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$444.94	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	JP Morgan Activity (Credit Card)	\$63.96	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$11.28	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$26.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$17.76	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$299.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$190.42	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$862.11	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$429.57	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$29.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$62.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$0.27	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$9.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$50.24	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$104.58	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$207.11	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$262.27	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$287.57	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$225.68	1417	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	JP Morgan Activity (Credit Card)	\$64.27	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$259.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$50.81	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$20.46	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$42.90	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$101.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$28.44	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$273.22	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$222.48	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$21.18	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$56.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$157.49	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$61.33	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$217.48	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$21.51	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$66.90	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$15.45	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$10.75	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	JP Morgan Activity (Credit Card)	\$125.63	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$142.16	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	JP Morgan Activity (Credit Card)	\$2,603.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$189.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$28.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$51.63	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$424.36	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$49.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$83.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	-\$56.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$23.37	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$1,699.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$53.84	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$77.94	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$585.79	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$5,162.64	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$1,477.68	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$24.99	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	AMAZON.COM	\$19.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$102.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$70.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$9.84	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$126.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$56.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$150.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$28.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$453.10	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$778.58	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$558.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$739.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$2,351.70	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$603.92	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$3,599.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$1,527.84	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$105.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$2,179.59	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	AMAZON.COM	\$419.44	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$36.14	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$174.53	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$1,017.67	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$44.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$6,132.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$44.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$62.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$39.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$39.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$156.80	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$31.58	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$79.19	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$399.44	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$24.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$8.11	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	-\$37.02	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$641.36	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	AMAZON.COM	\$415.38	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$26.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$4,458.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$33.16	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$126.21	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$64.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$3,812.16	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$24.20	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$32.61	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$19.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$65.41	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	AMAZON.COM	\$139.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$2,874.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$2,587.45	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$143.75	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	VALLEY ELECTRIC ASOC,	\$143.75	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$299.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$299.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$2,779.12	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$95.83	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$299.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$299.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$5,488.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$914.82	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$2,265.70	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$119.25	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$599.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$374.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$374.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	VALLEY ELECTRIC ASOC,	\$450.67	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	VALLEY ELECTRIC ASOC,	\$149.28	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Staples.com	\$88.34	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Staples.com	\$879.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Staples.com	\$564.51	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$218.89	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$6.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$85.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$43.74	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$247.80	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$151.61	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$89.64	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$50.57	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$42.49	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$158.82	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$3.36	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	-\$35.22	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$156.06	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDEPOT.COM	\$109.90	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	HOMEDPOT.COM	\$37.01	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$71.53	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$67.92	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$109.63	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$154.70	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$114.72	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$497.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$12.94	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$41.81	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$469.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$195.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$327.68	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$195.88	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$103.82	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$382.32	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$1,852.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$179.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$81.96	1417	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	HOMEDPOT.COM	\$124.96	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$302.62	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$98.34	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$159.85	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$15.60	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$39.30	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$24.74	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$618.84	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$400.12	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$178.91	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$95.92	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$56.79	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$40.68	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$131.76	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$75.46	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$210.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$35.49	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$26.94	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025 To Date: 06/24/2025  
From Voucher: 1417 To Voucher: 1417

06/24/2025	HOMEDPOT.COM	\$59.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$64.97	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$159.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$79.96	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$241.46	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$39.96	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$19.52	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$86.44	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$127.88	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$98.74	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$225.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$265.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$44.69	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$19.76	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$465.19	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$258.06	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	HOMEDPOT.COM	\$54.66	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	NCTM	\$3,780.00	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 06/24/2025      To Date: 06/24/2025  
From Voucher: 1417      To Voucher: 1417

06/24/2025	LAKESHORE LEARNING #44	\$119.36	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Association for Career and Technical Ed	\$400.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Association for Career and Technical Ed	\$400.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Association for Career and Technical Ed	\$500.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Association for Career and Technical Ed	\$400.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Career & Technical Education	\$892.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Career & Technical Education	\$110.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Career & Technical Education	\$250.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Silver Springs Water	\$105.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Silver Springs Water	\$9.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Silver Springs Water	\$9.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Silver Springs Water	\$67.10	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Silver Springs Water	\$10.30	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Silver Springs Water	\$70.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Silver Springs Water	\$32.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Silver Springs Water	\$25.75	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Silver Springs Water	\$217.00	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 06/24/2025

To Date: 06/24/2025

From Voucher: 1417

To Voucher: 1417

06/24/2025	TRACTOR SUPPLY #2200	\$314.99	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	BIG D FLOOR COVERING	\$2,129.85	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	BIG D FLOOR COVERING	\$5,172.95	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	BIG D FLOOR COVERING	\$1,659.76	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	BIG D FLOOR COVERING	\$562.84	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	BIG D FLOOR COVERING	\$501.35	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	BIG D FLOOR COVERING	\$499.53	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Choopa LLC	\$299.25	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Telnyx LLC	\$203.25	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Telnyx LLC	\$321.11	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	EBAY	\$12.50	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	EBAY	\$36.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Easykeys.com, Inc.	\$66.84	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Findlay Toyota	\$1,505.01	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	CareerSafe, LLC	-\$114.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	CareerSafe, LLC	\$277.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	QUICKEN INC	\$71.88	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	COYOTE STATION #1	\$14.00	1417	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025      To Date: 06/24/2025  
From Voucher: 1417      To Voucher: 1417

06/24/2025	COYOTE STATION #1	\$14.00	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Dickies	\$150.59	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Dickies	\$268.90	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Floor City	\$2,314.25	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Floor City	\$1,388.55	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Floor City	\$6,017.05	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Floor City	\$5,554.20	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Floor City	\$21,291.10	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Floor City	\$10,645.55	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Floor City	\$2,314.25	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Floor City	\$925.70	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	NAME-CHEAP.COM* WXDYNE	\$35.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	SP JAMES CRESS FLORIST	-\$142.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	SP JAMES CRESS FLORIST	\$142.98	1417	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	SQ *BWI TAXI # 110 DIS	\$38.12	1417	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	463	Total Amount:	<u>\$235,079.63</u>
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Total Amount:	<u>\$235,079.63</u>
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End of Report

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1416

Voucher Date: 06/24/2025

Prepared By: Finance Department

Printed: 06/23/2025 03:39:18 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,850.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
250	Special Education	\$5,850.00
		<b>\$5,850.00</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/24/2025

To Date: 06/24/2025

From Voucher: 1416

To Voucher: 1416

06/24/2025	Garner Enterprises, LLC	\$2,161.25	1416	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Garner Enterprises, LLC	\$1,300.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Garner Enterprises, LLC	\$958.75	1416	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Garner Enterprises, LLC	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Garner Enterprises, LLC	\$0.00	1416	Posted to G/L AP	<input type="checkbox"/>
06/24/2025	Garner Enterprises, LLC	\$1,430.00	1416	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	6	Total Amount:	<u>\$5,850.00</u>
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Total Amount:	<u>\$5,850.00</u>
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End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1415

Voucher Date: 06/19/2025

Prepared By: Finance Department

Printed: 06/18/2025 10:09:04 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 \$254,940.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$3,860.39
240	State Grants	\$152.20
250	Special Education	\$2,000.00
702	Health Insurance	\$237,391.78
703	Workers Comp	\$11,536.35
		<hr/>
		\$254,940.72

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 06/19/2025

To Date: 06/19/2025

From Voucher: 1415

To Voucher: 1415

06/19/2025	Cardinal, Nathan R	\$136.00	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Ritchie, Raymond	\$105.00	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Williams, Robert	\$277.00	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Wright, Michelle	\$110.00	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Nevada Neurodevelopmental Services	\$2,000.00	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Capitol Administrators / Lucent Health	\$99,419.88	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Grainger, Inc	\$22.05	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Grainger, Inc	\$24.79	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Grainger, Inc	\$21.72	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Grainger, Inc	\$83.64	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Anthem Blue Cross and Blue Shield	\$99,898.83	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Lucent Health HI	\$38,073.07	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Gent, Joseph	\$101.00	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Gent, Joseph	\$163.00	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Williams, Aidan Michael Robert	\$277.00	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Nye County School District WC	\$11,536.35	1415	Posted to G/L AP	<input type="checkbox"/>
06/19/2025	Division Of Industrial Relations	\$2,691.39	1415	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:** 06/19/2025

**To Date:** 06/19/2025

**From Voucher:** 1415

**To Voucher:** 1415

Total for Fund: 17

Total Amount: \$254,940.72

Total Amount: \$254,940.72

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1414

Voucher Date: 06/18/2025

Prepared By: Finance Department

Printed: 06/18/2025 10:07:15 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 \$18,962.21 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	\$1,491.71
240	State Grants	\$10,425.00
250	Special Education	\$645.50
703	Workers Comp	\$6,400.00
		<hr/>
		<b>\$18,962.21</b>

## Nye County School District

### Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 06/18/2025

To Date: 06/18/2025

From Check:

To Check:

From Voucher: 1414

To Voucher: 1414

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200025	06/18/2025	Birch, Mallory	\$277.00	1414	Printed	Expense	<input type="checkbox"/>		
200026	06/18/2025	Frontier Communications.	\$292.95	1414	Printed	Expense	<input type="checkbox"/>		
200027	06/18/2025	Government Finance Officers Assoc	\$500.00	1414	Printed	Expense	<input type="checkbox"/>		
200028	06/18/2025	Jones & Bartlett Learning, LLC	\$2,745.00	1414	Printed	Expense	<input type="checkbox"/>		
200029	06/18/2025	Lakeshore Learning Materials	\$7,680.00	1414	Printed	Expense	<input type="checkbox"/>		
200030	06/18/2025	Murray, Staci	\$645.50	1414	Printed	Expense	<input type="checkbox"/>		
200031	06/18/2025	Nevada Division of Insurance	\$6,400.00	1414	Printed	Expense	<input type="checkbox"/>		
200032	06/18/2025	Pelican Pschiatry PLLC	\$250.00	1414	Printed	Expense	<input type="checkbox"/>		
200033	06/18/2025	US Postmaster	\$75.76	1414	Printed	Expense	<input type="checkbox"/>		
200034	06/18/2025	Wombaker, Tristyn S	\$96.00	1414	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$18,962.21

End of Report

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1413

Voucher Date: 06/20/2025

Prepared By:

Finance Department

Printed: 06/18/2025 09:59:16 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$127,403.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$95,242.71
330	Building & Sites	\$2,320.00
360	Bond Issues	\$29,841.00
		<b>\$127,403.71</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1413

To Date:  
To Voucher: 1413

Account: AP 1661

06/20/2025	ABS	\$350.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Bears Pest Control	\$105.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Bears Pest Control	\$350.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Bears Pest Control	\$140.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Bears Pest Control	\$62.50	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Bears Pest Control	\$62.50	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Bears Pest Control	\$45.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Bears Pest Control	\$80.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Air Filter Sales & Service	\$337.60	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Air Filter Sales & Service	\$56.30	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Sunbelt Controls	\$480.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Sunbelt Controls	\$480.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Sunbelt Controls	\$480.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Sunbelt Controls	\$480.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Sunbelt Controls	\$480.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Sunbelt Controls	\$480.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Weir, Laura	\$148.00	1413	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:	1413	To Voucher:		1413
06/20/2025	Weir, Laura	\$249.37	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Lopez-Angelo, Genoveva	\$158.44	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Henderson, Allison	\$176.00	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Lynn, Bonnie	\$372.00	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Thibodeaux, James P	\$200.00	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Hernandez, Amanda R.	\$64.00	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Beaver, Steve	\$80.00	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Broadbent & Associates, Inc.	\$200.00	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Jonaire, Inc	\$370.00	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Kill A Watt LLC	\$1,540.00	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Grainger, Inc	\$51.12	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$773.65	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$611.15	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$695.75	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$695.75	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Rebel Oil Company	\$2,115.15	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Todd's Carpet & Tile Cleaning	\$6,660.00	1413	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: 1413

To Date:  
To Voucher: 1413

06/20/2025	Todd's Carpet & Tile Cleaning	\$7,200.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	O'Neal, Jeremy I	\$40.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mellinger, Hunter E	\$90.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Lawrence, Donald Eugene	\$48.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Jecha, Troy Allan	\$182.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Hardtner, Joseph W	\$92.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Clark, Keith A	\$144.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Haldorson, Lee	\$284.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Josten's	\$220.80	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Josten's	\$18.95	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Josten's	\$159.85	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Josten's	\$3.15	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Josten's	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Josten's	\$13.95	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$5,754.80	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$1,188.75	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$296.25	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$628.75	1413	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: 1413

To Date:

To Voucher: 1413

Date	Description	Amount	Voucher	Posted to	AP	
06/20/2025	Continental Athletics	\$200.00	1413	Posted to G/L	AP	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$1,839.15	1413	Posted to G/L	AP	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$760.80	1413	Posted to G/L	AP	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$12.00	1413	Posted to G/L	AP	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$159.60	1413	Posted to G/L	AP	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$189.60	1413	Posted to G/L	AP	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$31.18	1413	Posted to G/L	AP	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$502.03	1413	Posted to G/L	AP	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$878.40	1413	Posted to G/L	AP	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$1,141.20	1413	Posted to G/L	AP	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$72.00	1413	Posted to G/L	AP	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$379.05	1413	Posted to G/L	AP	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$284.40	1413	Posted to G/L	AP	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$603.60	1413	Posted to G/L	AP	<input type="checkbox"/>
06/20/2025	Continental Athletics	\$271.71	1413	Posted to G/L	AP	<input type="checkbox"/>
06/20/2025	Josten's	\$268.80	1413	Posted to G/L	AP	<input type="checkbox"/>
06/20/2025	Josten's	\$19.95	1413	Posted to G/L	AP	<input type="checkbox"/>
06/20/2025	Josten's	\$229.35	1413	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: 1413

To Date:

To Voucher: 1413

06/20/2025	Josten's	\$15.95	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$862.20	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$493.28	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$563.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$375.75	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$76.32	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$408.90	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$3,811.20	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$370.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$185.40	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$439.60	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$234.84	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$144.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$448.67	1413	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: 1413

To Date:

To Voucher: 1413

	Supply					—
06/20/2025	Intermountain Lock and Security Supply	\$144.00	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$448.67	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$284.24	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$144.00	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$284.24	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$238.53	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$238.53	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$448.67	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$144.00	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$448.67	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$76.53	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$141.00	1413	Posted to G/L AP		<input type="checkbox"/>
06/20/2025	Intermountain Lock and Security Supply	\$448.67	1413	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:	1413		To Voucher:	1413	
06/20/2025	Intermountain Lock and Security Supply	\$76.53	1413	Posted to G/L AP		<input type="checkbox"/>	
06/20/2025	Intermountain Lock and Security Supply	\$141.00	1413	Posted to G/L AP		<input type="checkbox"/>	
06/20/2025	Intermountain Lock and Security Supply	\$448.67	1413	Posted to G/L AP		<input type="checkbox"/>	
06/20/2025	Intermountain Lock and Security Supply	\$30.30	1413	Posted to G/L AP		<input type="checkbox"/>	
06/20/2025	Intermountain Lock and Security Supply	\$1,081.60	1413	Posted to G/L AP		<input type="checkbox"/>	
06/20/2025	Grainger, Inc	\$273.48	1413	Posted to G/L AP		<input type="checkbox"/>	
06/20/2025	Grainger, Inc	\$3,624.72	1413	Posted to G/L AP		<input type="checkbox"/>	
06/20/2025	Grainger, Inc	\$1,974.00	1413	Posted to G/L AP		<input type="checkbox"/>	
06/20/2025	Grainger, Inc	\$76.76	1413	Posted to G/L AP		<input type="checkbox"/>	
06/20/2025	Nye County Flood Response	\$6,475.94	1413	Posted to G/L AP		<input type="checkbox"/>	
06/20/2025	Jim's Plumbing, Inc.	\$1,365.00	1413	Posted to G/L AP		<input type="checkbox"/>	
06/20/2025	Jim's Plumbing, Inc.	\$1,260.00	1413	Posted to G/L AP		<input type="checkbox"/>	
06/20/2025	Jim's Plumbing, Inc.	\$1,775.00	1413	Posted to G/L AP		<input type="checkbox"/>	
06/20/2025	Jim's Plumbing, Inc.	\$1,335.00	1413	Posted to G/L AP		<input type="checkbox"/>	
06/20/2025	Jim's Plumbing, Inc.	\$650.00	1413	Posted to G/L AP		<input type="checkbox"/>	
06/20/2025	Jim's Plumbing, Inc.	\$2,230.00	1413	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: 1413

To Date:

To Voucher: 1413

06/20/2025	Bryson Sales & Service	\$28.81	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	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: 1413

To Date:

To Voucher: 1413

06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$48.30	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Mac Gill	\$0.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Utility Services, Inc.	\$800.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Utility Services, Inc.	\$361.22	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Utility Services, Inc.	\$75.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Jonaire, Inc	\$25,366.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Jonaire, Inc	\$4,475.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Parts Town, LLC	\$151.45	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Fisher & Phillips LLP	\$1,015.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Desert Utilities	\$9,649.28	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Desert Utilities	\$2,990.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Jeffrey, Melinda	\$422.28	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Talx Uc Express	\$2,120.24	1413	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: 1413

To Date:

To Voucher: 1413

06/20/2025	Quest Diagnostics	\$136.92	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Hand, Joe	\$100.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Vroenen, George F	\$80.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Reed, Garry A	\$80.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Tortuga Carwash SL	\$150.00	1413	Posted to G/L AP	<input type="checkbox"/>
06/20/2025	Jim's Plumbing, Inc.	\$780.00	1413	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

155

Total Amount:

\$127,403.71

Total Amount:

\$127,403.71

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1412

Voucher Date: 06/18/2025

Prepared By:

Finance Department

Printed: 06/18/2025 01:22:16 PM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$110,528.86 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	\$105,916.42
240	State Grants	\$562.44
300	Capital Projects	\$4,050.00
		<hr/>
		<b>\$110,528.86</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:** 6/18/2025  
**From Check:** 200035  
**From Voucher:** 1412

**To Date:** 6/18/2025  
**To Check:** 200066  
**To Voucher:** 1412

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200035	06/18/2025	Beatty Water & Sanitation District	\$3,184.88	1412	Printed	Expense	<input type="checkbox"/>		
200036	06/18/2025	Best Western - Hi Desert	\$3,515.25	1412	Printed	Expense	<input type="checkbox"/>		
200037	06/18/2025	Blackburn Pest Control	\$1,010.00	1412	Printed	Expense	<input type="checkbox"/>		
200038	06/18/2025	CDW Government, Inc	\$51,132.78	1412	Printed	Expense	<input type="checkbox"/>		
200039	06/18/2025	Central Nevada Hardware	\$346.25	1412	Printed	Expense	<input type="checkbox"/>		
200040	06/18/2025	D.R.S.	\$48.00	1412	Printed	Expense	<input type="checkbox"/>		
200041	06/18/2025	Denton, Levi D.	\$178.00	1412	Printed	Expense	<input type="checkbox"/>		
200042	06/18/2025	DJB Gas Services Inc.	\$748.31	1412	Printed	Expense	<input type="checkbox"/>		
200043	06/18/2025	Ecolab Pest Elimination	\$77.62	1412	Printed	Expense	<input type="checkbox"/>		
200044	06/18/2025	Emcor Service Nevada	\$7,659.00	1412	Printed	Expense	<input type="checkbox"/>		
200045	06/18/2025	Flyers Energy,LLC	\$76.28	1412	Printed	Expense	<input type="checkbox"/>		
200046	06/18/2025	Frausel, Ryan Thomas	\$50.00	1412	Printed	Expense	<input type="checkbox"/>		
200047	06/18/2025	H & M Pipe Supply	\$968.18	1412	Printed	Expense	<input type="checkbox"/>		
200048	06/18/2025	Koranda, Thomas J	\$142.00	1412	Printed	Expense	<input type="checkbox"/>		
200049	06/18/2025	Mahoney, Alexander J.	\$144.00	1412	Printed	Expense	<input type="checkbox"/>		
200050	06/18/2025	Mark Nielsen	\$9,980.00	1412	Printed	Expense	<input type="checkbox"/>		
200051	06/18/2025	Mike's Rubbish and Recycling	\$1,140.00	1412	Printed	Expense	<input type="checkbox"/>		
200052	06/18/2025	NAPA Auto Parts.	\$13.18	1412	Printed	Expense	<input type="checkbox"/>		
200053	06/18/2025	Neff Company	\$265.95	1412	Printed	Expense	<input type="checkbox"/>		
200054	06/18/2025	NV Energy	\$45.20	1412	Printed	Expense	<input type="checkbox"/>		
200055	06/18/2025	Pahrump Rentals	\$456.78	1412	Printed	Expense	<input type="checkbox"/>		
200056	06/18/2025	Pahrump Utility Company, Inc	\$7,161.70	1412	Printed	Expense	<input type="checkbox"/>		
200057	06/18/2025	Pitney-Bowes Global Financial Services	\$2,553.30	1412	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:** 6/18/2025

**To Date:** 6/18/2025

**From Check:** 200035

**To Check:** 200066

**From Voucher:** 1412

**To Voucher:** 1412

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200058	06/18/2025	Rice, James R	\$250.00	1412	Printed	Expense	<input type="checkbox"/>		
200059	06/18/2025	Riddell / All American Sports Corp.	\$5,560.99	1412	Printed	Expense	<input type="checkbox"/>		
200060	06/18/2025	Round Mountain Jr/Sr High School	\$6,926.07	1412	Printed	Expense	<input type="checkbox"/>		
200061	06/18/2025	Round Mountain Public Utilities_	\$2,341.00	1412	Printed	Expense	<input type="checkbox"/>		
200062	06/18/2025	Star Nursery.	\$207.55	1412	Printed	Expense	<input type="checkbox"/>		
200063	06/18/2025	Steve's Auto & Truck Parts	\$238.28	1412	Printed	Expense	<input type="checkbox"/>		
200064	06/18/2025	Stevens, Calvin	\$80.00	1412	Printed	Expense	<input type="checkbox"/>		
200065	06/18/2025	Tonopah Public Utilities_	\$3,784.31	1412	Printed	Expense	<input type="checkbox"/>		
200066	06/18/2025	Trucks, Thomas Charles III	\$244.00	1412	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$110,528.86

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1409

Voucher Date: 06/13/2025

Prepared By:

Printed: 06/11/2025 04:04:55 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 \$1,987,436.53 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	\$41,282.64
280	Federal Grants	\$45,000.00
360	Bond Issues	\$1,901,153.89
		<hr/>
		\$1,987,436.53

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1409

To Date:

To Voucher: 1409

Account: AP 1661

06/13/2025	Haynes, Heather	\$100.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Rebel Oil Company	\$60.10	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$1,515.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$975.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$433.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$433.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$866.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$108.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$100.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$725.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$325.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$760.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$1,325.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$1,362.50	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	DC&H Services, LLC	\$1,362.50	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Todd's Carpet & Tile Cleaning	\$2,700.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Todd's Carpet & Tile Cleaning	\$10,980.00	1409	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: 1409

To Date:

To Voucher: 1409

06/13/2025	Bryson Sales & Service	\$1,962.24	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Floyd's Construction, Inc.	\$9,828.35	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Cintas Corp. #59	\$526.44	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Cintas Corp. #59	\$526.44	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Lawson Products, Inc	\$26.25	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Lawson Products, Inc	\$350.68	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	ABS	\$350.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	ABS	\$740.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	ABS	\$350.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	ABS	\$1,070.00	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Purcell Tire & Rubber Co	\$106.95	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Rebel Oil Company	\$807.05	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Rebel Oil Company	\$306.44	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Rebel Oil Company	\$16.70	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	CORE West, Inc.	\$1,313,512.69	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	CORE West, Inc.	\$587,641.20	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Northern Nevada Pest Control Inc.	\$61.05	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	Northern Nevada Pest Control Inc.	\$61.05	1409	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

Bank Account:			From Date:		To Date:	
			From Voucher: 1409		To Voucher: 1409	
06/13/2025	Northern Nevada Pest Control Inc.		\$62.90	1409	Posted to G/L AP	<input type="checkbox"/>
06/13/2025	ABS		\$45,000.00	1409	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	37	Total Amount:	<hr/> \$1,987,436.53			
		Total Amount:	<hr/> \$1,987,436.53			
End of Report						

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1408

Voucher Date: 06/12/2025

Prepared By:

Finance Department

Printed: 06/11/2025 11:00:10 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$263,659.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$853.68
230	Adult Education	\$645.00
250	Special Education	\$29,926.80
280	Federal Grants	\$363.86
290	Food Service	\$111,097.43
702	Health Insurance	\$116,686.98
703	Workers Comp	\$4,085.98
		<b>\$263,659.73</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:  
From Voucher: 1408

To Date:  
To Voucher: 1408

06/12/2025	Nicholas & Co., Inc.	\$443.34	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,736.76	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$195.00	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$103.62	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$4,885.96	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$347.95	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$304.86	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$5,433.09	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$609.72	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$170.04	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$4,682.56	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$567.77	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$5,542.01	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$227.50	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$405.31	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$278.85	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$499.73	1408	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date:  
From Voucher: 1408

To Date:  
To Voucher: 1408

06/12/2025	Nicholas & Co., Inc.	\$143.93	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$256.56	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$2,090.47	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$86.09	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,508.45	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$191.21	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,580.77	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$66.69	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,401.84	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$84.82	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,946.20	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$145.30	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,770.49	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$118.08	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$2,701.77	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$57.56	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$4,501.87	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$100.05	1408	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1408	To Voucher:	1408
06/12/2025	Nicholas & Co., Inc.	\$3,439.36	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$315.42	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$1,363.79	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$130.16	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$121.33	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$699.76	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$234.70	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$1,431.61	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$167.44	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$1,754.58	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$240.59	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$30.52	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$493.04	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$154.33	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$1,447.14	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$80.15	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$78.00	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$39.03	1408	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1408	To Voucher:	1408
06/12/2025	Nicholas & Co., Inc.	\$1,789.92	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$78.06	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$2,646.00	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	-\$30.66	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	-\$21.13	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	-\$31.28	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	-\$31.94	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	-\$11.81	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	-\$106.16	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	-\$31.96	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	-\$35.09	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	PSI Services, LLC	\$645.00	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Nye County School District WC	\$4,085.98	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Anthem Blue Cross and Blue Shield	\$51,441.03	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Lucent Health HI	\$46,648.23	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	State of Nevada, PEBP	\$7,539.40	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Vision Service Plan (ACH)	\$11,058.32	1408	Posted to G/L AP	<input type="checkbox"/>
06/12/2025	Wells Fargo Vendor Financial Services	\$179.97	1408	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1408	To Voucher:	1408
06/12/2025	Wells Fargo Vendor Financial Services	\$179.97	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Riggs, Holly Ann	\$50.40	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	PresenceLearning, Inc.	\$29,926.80	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Holley, Karen	\$363.86	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$168.26	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$1,336.05	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$193.21	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$5,655.48	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$348.97	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$73.80	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$2,931.27	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$200.18	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$1,819.70	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$88.62	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$6,239.82	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$265.23	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$5,265.63	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$382.67	1408	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1408	To Voucher:	1408
06/12/2025	Nicholas & Co., Inc.	\$5,406.40	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$450.90	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$3,743.27	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$296.23	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$530.63	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$23.47	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$58.12	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$198.45	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$588.15	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$23.47	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$629.24	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$188.98	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$1,303.45	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$56.68	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$321.28	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$1,233.78	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$82.65	1408	Posted to G/L AP	<input type="checkbox"/>	
06/12/2025	Nicholas & Co., Inc.	\$128.34	1408	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1408		To Voucher:	1408
06/12/2025	Nicholas & Co., Inc.	\$189.00	1408	Posted to G/L AP		<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$616.86	1408	Posted to G/L AP		<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$4,221.26	1408	Posted to G/L AP		<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$316.62	1408	Posted to G/L AP		<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$2,871.80	1408	Posted to G/L AP		<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$1,304.58	1408	Posted to G/L AP		<input type="checkbox"/>
06/12/2025	Nicholas & Co., Inc.	\$167.15	1408	Posted to G/L AP		<input type="checkbox"/>
Total for Fund:	114	Total Amount:	<u>\$263,659.73</u>			
		Total Amount:	<u>\$263,659.73</u>			
End of Report						

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1407

Voucher Date: 06/11/2025

Prepared By:

Finance Department

Printed: 06/11/2025 10:57:35 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 \$35,628.93 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

---

Fund		Amount
100	General Fund	\$471.77
240	State Grants	\$8,846.25
250	Special Education	\$940.38
280	Federal Grants	\$25,330.53
290	Food Service	\$40.00
		<hr/>
		<b>\$35,628.93</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:** 6/11/2025

**To Date:** 6/11/2025

**From Check:** 200012

**To Check:** 200024

**From Voucher:** 1407

**To Voucher:** 1407

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200012	06/11/2025	AT&T	\$86.00	1407	Printed	Expense	<input type="checkbox"/>		
200013	06/11/2025	AT&T 2	\$102.92	1407	Printed	Expense	<input type="checkbox"/>		
200014	06/11/2025	Birch, Mallory	\$72.00	1407	Printed	Expense	<input type="checkbox"/>		
200015	06/11/2025	Board of Regents	\$739.50	1407	Printed	Expense	<input type="checkbox"/>		
200016	06/11/2025	CDW Government, Inc	\$19,701.96	1407	Printed	Expense	<input type="checkbox"/>		
200017	06/11/2025	Department of Public Safety	\$78.00	1407	Printed	Expense	<input type="checkbox"/>		
200018	06/11/2025	Figure 53 LLC	\$989.00	1407	Printed	Expense	<input type="checkbox"/>		
200019	06/11/2025	Lakeshore Learning Materials	\$1,739.85	1407	Printed	Expense	<input type="checkbox"/>		
200020	06/11/2025	LITERACY RESOURCES, LLC	\$7,106.40	1407	Printed	Expense	<input type="checkbox"/>		
200021	06/11/2025	Marshall, Kristin	\$43.20	1407	Printed	Expense	<input type="checkbox"/>		
200022	06/11/2025	Marzano Resources LLC	\$3,900.00	1407	Printed	Expense	<input type="checkbox"/>		
200023	06/11/2025	NCSD - SDO PETTY CASH	\$130.10	1407	Printed	Expense	<input type="checkbox"/>		
200024	06/11/2025	Sheryl J. Cipollini, LLC	\$940.00	1407	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$35,628.93

End of Report



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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1401

Voucher Date: 06/10/2025

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

Printed: 06/11/2025 09:25:09 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 \$188,710.12 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	\$27,023.56
250	Special Education	\$496.30
310	Residential Constr Tax	\$6,500.00
360	Bond Issues	\$154,690.26
		<hr/> <b>\$188,710.12</b>

## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 6/10/2025

From Check: 199990

From Voucher: 1401

To Date: 6/10/2025

To Check: 200011

To Voucher: 1401

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199990	06/10/2025	Amaya Roofing & Waterproofing, Inc.	\$154,690.26	1401	Printed	Expense	<input type="checkbox"/>		
199991	06/10/2025	Bird, Janet	\$145.60	1401	Printed	Expense	<input type="checkbox"/>		
199992	06/10/2025	Brock, Jullian	\$673.40	1401	Printed	Expense	<input type="checkbox"/>		
199993	06/10/2025	Callaway, Jennifer	\$1,500.00	1401	Printed	Expense	<input type="checkbox"/>		
199994	06/10/2025	Carter, Amber	\$673.40	1401	Printed	Expense	<input type="checkbox"/>		
199995	06/10/2025	Dollarhide, Amber	\$9.10	1401	Printed	Expense	<input type="checkbox"/>		
199996	06/10/2025	Dowers, Corinne	\$638.40	1401	Printed	Expense	<input type="checkbox"/>		
199997	06/10/2025	Garry Brodbeck	\$380.00	1401	Printed	Expense	<input type="checkbox"/>		
199998	06/10/2025	Gearhart, S. Grace	\$487.20	1401	Printed	Expense	<input type="checkbox"/>		
199999	06/10/2025	Great Basin Water Company	\$4,931.36	1401	Printed	Expense	<input type="checkbox"/>		
200000	06/10/2025	H and S Concrete	\$1,175.00	1401	Printed	Expense	<input type="checkbox"/>		
200001	06/10/2025	Homer, Isaac or Rachael	\$346.50	1401	Printed	Expense	<input type="checkbox"/>		
200002	06/10/2025	Las Vegas Review-Journal_284	\$210.50	1401	Printed	Expense	<input type="checkbox"/>		
200003	06/10/2025	Las Vegas Review-Journal_460	\$28.81	1401	Printed	Expense	<input type="checkbox"/>		
200004	06/10/2025	Mertz, Jacob	\$375.00	1401	Printed	Expense	<input type="checkbox"/>		
200005	06/10/2025	Miller, Jodi	\$621.60	1401	Printed	Expense	<input type="checkbox"/>		
200006	06/10/2025	Mission Linen & Uniform Service	\$143.30	1401	Printed	Expense	<input type="checkbox"/>		
200007	06/10/2025	MP Construction Inc.	\$6,500.00	1401	Printed	Expense	<input type="checkbox"/>		
200008	06/10/2025	NAPA Auto Parts.	\$76.61	1401	Printed	Expense	<input type="checkbox"/>		
200009	06/10/2025	NV Energy	\$13,619.34	1401	Printed	Expense	<input type="checkbox"/>		
200010	06/10/2025	O'Reilly Auto Parts	\$476.77	1401	Printed	Expense	<input type="checkbox"/>		
200011	06/10/2025	Steve's Auto & Truck Parts	\$1,007.97	1401	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$188,710.12						

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1399

Voucher Date: 06/06/2025

Prepared By:

Finance Department

Printed: 06/05/2025 01:26:22 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 \$72,957.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$60,824.79
300	Capital Projects	\$1,977.00
330	Building & Sites	\$1,355.00
360	Bond Issues	\$8,800.45
		<hr/>
		<b>\$72,957.24</b>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1399

To Date:  
To Voucher: 1399

Account: AP 1661

06/06/2025	Desert Strings Embroidery	\$67.50	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Pioneer Manufacturing Company	\$334.24	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	DECKER EQUIPMENT/SCHOOL FIX	\$23.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	DECKER EQUIPMENT/SCHOOL FIX	\$35.90	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Cintas Corp. #59	\$526.44	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Lawson Products, Inc	\$354.95	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Lawson Products, Inc	\$17.82	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Bryson Sales & Service	\$743.88	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Interstate Batteries	\$123.95	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Interstate Batteries	\$140.95	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Senergy Petroleum, LLC	\$23,502.78	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Intermountain Lock and Security Supply	\$477.06	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Intermountain Lock and Security Supply	\$153.06	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Interstate Batteries	\$152.95	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	ABS	\$1,355.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	A/C Parts Connection	\$16.11	1399	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: 1399		To Voucher: 1399	
06/06/2025	A/C Parts Connection	\$29.08	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	A/C Parts Connection	\$29.08	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	A/C Parts Connection	\$29.97	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$1,427.73	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$260.91	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$73.31	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$67.72	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$1,840.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$307.32	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$359.52	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	KNIT	\$6,581.25	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Intermountain Lock and Security Supply	\$144.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Intermountain Lock and Security Supply	\$1,842.55	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Lawrence, Donald Eugene	\$277.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	KNIT	\$2,219.20	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Bryson Sales & Service	-\$90.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Tri-County Weed Control	\$2,618.50	1399	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:		To Voucher:	
			1399		1399
06/06/2025	Tri-County Weed Control	\$2,618.50	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Tri-County Weed Control	\$8,689.15	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Tri-County Weed Control	\$4,047.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Tri-County Weed Control	\$1,190.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Tahoe Supply Company, Inc.	\$354.30	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Tahoe Supply Company, Inc.	\$354.30	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Tortuga Carwash SL	\$200.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Desert Green Disposal and Industrial LLC	\$122.17	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Desert Green Disposal and Industrial LLC	\$122.17	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Desert Green Disposal and Industrial LLC	\$122.16	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Lumos, Robin J	\$20.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Jonaire, Inc	\$1,977.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	The Cactus Depot Sign Shop	\$14.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Desert Strings Embroidery	\$33.75	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$25.20	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Lumos, Robin J	\$57.50	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Intermountain Lock and Security Supply	\$282.00	1399	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: 1399

To Date:

To Voucher: 1399

06/06/2025	Intermountain Lock and Security Supply	\$897.34	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Intermountain Lock and Security Supply	\$477.06	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Intermountain Lock and Security Supply	\$153.06	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Intermountain Lock and Security Supply	\$282.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Intermountain Lock and Security Supply	\$897.34	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Brax Company, Inc.	\$1,166.82	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Interstate Batteries	\$310.41	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Haldorson, Lee	\$364.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Clark, Keith A	\$100.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$519.60	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$101.52	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$69.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$57.96	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Grainger, Inc	\$67.20	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Hardtner, Joseph W	\$330.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Jecha, Troy Allan	\$252.00	1399	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: 1399

To Date:

To Voucher: 1399

06/06/2025	Keller, Charles Seaton	\$133.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Thibodeaux, James P	\$160.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	O'Neal, Jeremy I	\$150.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Mellinger, Hunter E	\$50.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Dad & Son's Car Wash	\$17.00	1399	Posted to G/L AP	<input type="checkbox"/>
06/06/2025	Aubuchon, Brent W	\$130.00	1399	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

72

Total Amount:

\$72,957.24

Total Amount:

\$72,957.24

End of Report



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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1398

Voucher Date: 06/05/2025

Prepared By:

Finance Department

Printed: 06/05/2025 11:58:15 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 \$81,794.33 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	\$71,473.38
206	PCFP English Learner	\$77.35
250	Special Education	\$3,043.60
300	Capital Projects	\$7,200.00
		<hr/>
		\$81,794.33

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## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

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

**From Date:** 6/5/2025

**To Date:** 6/5/2025

**From Check:** 199943

**To Check:** 199989

**From Voucher:** 1398

**To Voucher:** 1398

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199943	06/05/2025	Aguilar, Alejandra	\$226.80	1398	Printed	Expense	<input type="checkbox"/>		
199944	06/05/2025	Bell, Laureen	\$100.80	1398	Printed	Expense	<input type="checkbox"/>		
199945	06/05/2025	Blackburn Pest Control	\$844.00	1398	Printed	Expense	<input type="checkbox"/>		
199946	06/05/2025	Brown, Darold	\$918.40	1398	Printed	Expense	<input type="checkbox"/>		
199947	06/05/2025	Castro, Nicholas D	\$50.00	1398	Printed	Expense	<input type="checkbox"/>		
199948	06/05/2025	CDW Government, Inc	\$42,490.62	1398	Printed	Expense	<input type="checkbox"/>		
199949	06/05/2025	Clark, Nathan R.	\$50.00	1398	Printed	Expense	<input type="checkbox"/>		
199950	06/05/2025	CMC Tire Inc.	\$1,252.40	1398	Printed	Expense	<input type="checkbox"/>		
199951	06/05/2025	Coleman, TinaMarie	\$56.00	1398	Printed	Expense	<input type="checkbox"/>		
199952	06/05/2025	Darby, Amelia	\$98.00	1398	Printed	Expense	<input type="checkbox"/>		
199953	06/05/2025	Denton, Levi D.	\$180.00	1398	Printed	Expense	<input type="checkbox"/>		
199954	06/05/2025	DJB Gas Services Inc.	\$245.48	1398	Printed	Expense	<input type="checkbox"/>		
199955	06/05/2025	Education Admin Web Advisor	\$1,110.00	1398	Printed	Expense	<input type="checkbox"/>		
199956	06/05/2025	Flyers Energy,LLC	\$998.02	1398	Printed	Expense	<input type="checkbox"/>		
199957	06/05/2025	Frausel, Ryan Thomas	\$100.00	1398	Printed	Expense	<input type="checkbox"/>		
199958	06/05/2025	Gnewuch, Jaime	\$84.00	1398	Printed	Expense	<input type="checkbox"/>		
199959	06/05/2025	Great Basin Water Company	\$7,224.00	1398	Printed	Expense	<input type="checkbox"/>		
199960	06/05/2025	H & M Pipe Supply	\$1,374.76	1398	Printed	Expense	<input type="checkbox"/>		
199961	06/05/2025	Harmon, Marilyn	\$84.00	1398	Printed	Expense	<input type="checkbox"/>		
199962	06/05/2025	Helms, Russell	\$84.00	1398	Printed	Expense	<input type="checkbox"/>		
199963	06/05/2025	Interstate Billing Service Inc.	\$778.32	1398	Printed	Expense	<input type="checkbox"/>		
199964	06/05/2025	Keanaaina-Hutchison, Hokulani	\$61.60	1398	Printed	Expense	<input type="checkbox"/>		
199965	06/05/2025	Koranda, Thomas J	\$50.00	1398	Printed	Expense	<input type="checkbox"/>		
199966	06/05/2025	Lampl, Tabitha	\$88.20	1398	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: 6/5/2025

From Check: 199943

From Voucher: 1398

To Date: 6/5/2025

To Check: 199989

To Voucher: 1398

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199967	06/05/2025	Landing Zone	\$1,850.83	1398	Printed	Expense	<input type="checkbox"/>		
199968	06/05/2025	Lee, Stanford	\$741.65	1398	Printed	Expense	<input type="checkbox"/>		
199969	06/05/2025	Mahoney, Alexander J.	\$100.00	1398	Printed	Expense	<input type="checkbox"/>		
199970	06/05/2025	Mark Nielsen	\$7,200.00	1398	Printed	Expense	<input type="checkbox"/>		
199971	06/05/2025	Meads, Lakyn	\$22.05	1398	Printed	Expense	<input type="checkbox"/>		
199972	06/05/2025	Mendoza, Megaly	\$67.20	1398	Printed	Expense	<input type="checkbox"/>		
199973	06/05/2025	Mosier, Nicole	\$77.00	1398	Printed	Expense	<input type="checkbox"/>		
199974	06/05/2025	NAPA Auto Parts.	\$487.84	1398	Printed	Expense	<input type="checkbox"/>		
199975	06/05/2025	NASN	\$1,450.00	1398	Printed	Expense	<input type="checkbox"/>		
199976	06/05/2025	Newson, Alexandria	\$16.80	1398	Printed	Expense	<input type="checkbox"/>		
199977	06/05/2025	Nye County Courier Services_	\$2,019.60	1398	Printed	Expense	<input type="checkbox"/>		
199978	06/05/2025	O'Reilly Auto Parts	\$188.82	1398	Printed	Expense	<input type="checkbox"/>		
199979	06/05/2025	Pahrump Valley Glass	\$375.20	1398	Printed	Expense	<input type="checkbox"/>		
199980	06/05/2025	Perez, Evelyn	\$100.10	1398	Printed	Expense	<input type="checkbox"/>		
199981	06/05/2025	Point, Melissa	\$105.00	1398	Printed	Expense	<input type="checkbox"/>		
199982	06/05/2025	Ramirez-Rivera, Ana	\$179.20	1398	Printed	Expense	<input type="checkbox"/>		
199983	06/05/2025	Ramos, Nancy	\$140.00	1398	Printed	Expense	<input type="checkbox"/>		
199984	06/05/2025	Rice, James R	\$100.00	1398	Printed	Expense	<input type="checkbox"/>		
199985	06/05/2025	Silveira, Michael	\$162.40	1398	Printed	Expense	<input type="checkbox"/>		
199986	06/05/2025	Tonopah High School	\$5,756.93	1398	Printed	Expense	<input type="checkbox"/>		
199987	06/05/2025	Town Of Gabbs_	\$480.96	1398	Printed	Expense	<input type="checkbox"/>		
199988	06/05/2025	United Rentals (North America), Inc.	\$839.35	1398	Printed	Expense	<input type="checkbox"/>		
199989	06/05/2025	Weatherholt, Marissa	\$784.00	1398	Printed	Expense	<input type="checkbox"/>		

## Nye County School District

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### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

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

**From Date:** 6/5/2025

**To Date:** 6/5/2025

**From Check:** 199943

**To Check:** 199989

**From Voucher:** 1398

**To Voucher:** 1398

Total Amount: \$81,794.33

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1397

Voucher Date: 06/05/2025

Prepared By: Finance Department

Printed: 06/04/2025 02:22:05 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 \$7,620.00 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	\$7,620.00
	<hr/>
	\$7,620.00

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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:** 1397

**To Date:**  
**To Voucher:** 1397

06/05/2025	Todd's Carpet & Tile Cleaning	\$6,300.00	1397	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	D&H Cleaning	\$1,320.00	1397	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	2	Total Amount:	<u>\$7,620.00</u>
		Total Amount:	<u>\$7,620.00</u>
			End of Report

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1396

Voucher Date: 06/05/2025

Prepared By:

Finance Department

Printed: 06/04/2025 10:45:35 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$318,190.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$20,559.67
230	Adult Education	\$10.50
240	State Grants	\$32.71
250	Special Education	\$33,051.90
280	Federal Grants	\$3,294.40
290	Food Service	\$96,615.71
702	Health Insurance	\$115,035.29
703	Workers Comp	\$49,590.19
		<b>\$318,190.37</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date:  
From Voucher: 1396

To Date:  
To Voucher: 1396

06/05/2025	Wildflower Therapy Services, LLC	\$1,814.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Wildflower Therapy Services, LLC	\$13,990.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Wildflower Therapy Services, LLC	\$607.50	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Wildflower Therapy Services, LLC	\$15,260.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Sunbelt Staffing, LLC	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Sunbelt Staffing, LLC	\$5,000.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Diversified Dental Services	\$558.60	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$13.43	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$49.74	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$27.72	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Jonaire, Inc	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Jonaire, Inc	\$89.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1396	To Voucher:	1396
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Kamran and Company, Inc.	\$40,252.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Kamran and Company, Inc.	\$18,494.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Kamran and Company, Inc.	\$8,564.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Kamran and Company, Inc.	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Kamran and Company, Inc.	\$4,000.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Wells Fargo Vendor Financial Services	\$165.60	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Soliant Health, LLC	\$3,200.00	1396	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1396	To Voucher:	1396
06/05/2025	Garner Enterprises, LLC	\$3,380.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Garner Enterprises, LLC	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Garner Enterprises, LLC	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Garner Enterprises, LLC	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Garner Enterprises, LLC	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Garner Enterprises, LLC	\$1,045.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Les Olson Company	\$54.59	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Les Olson Company	\$45.81	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Les Olson Company	\$132.92	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Les Olson Company	\$104.09	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Les Olson Company	\$67.85	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Les Olson Company	\$67.85	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Les Olson Company	\$64.48	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Les Olson Company	\$178.18	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Les Olson Company	\$202.44	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Les Olson Company	\$179.34	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Les Olson Company	\$345.48	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Les Olson Company	\$48.15	1396	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: To Date:  
From Voucher: 1396 To Voucher: 1396

06/05/2025	Les Olson Company	\$263.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$1,045.72	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$4.17	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$4.18	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$4.18	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$6.07	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$49.06	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$13.42	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$13.43	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$27.73	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$68.89	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$74.14	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$224.75	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$10.50	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$32.71	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$48.02	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$23.85	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$14.36	1396	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1396	To Voucher:	1396
06/05/2025	Les Olson Company	\$49.75	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$14.36	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$31.84	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$94.71	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$143.65	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$104.58	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$107.52	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$206.83	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$98.79	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$73.59	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$42.29	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$253.46	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$0.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$92.14	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$61.73	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$143.82	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$23.43	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$74.00	1396	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date:  
From Voucher: 1396

To Date:  
To Voucher: 1396

06/05/2025	Les Olson Company	\$66.94	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$481.53	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$122.59	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Les Olson Company	\$142.53	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Soliant Health, LLC	\$2,695.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$3,911.69	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$1,800.16	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$1,684.01	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$1,477.76	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$1,043.56	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$713.96	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$676.84	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$447.05	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$412.75	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$318.65	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$197.40	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$22.50	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nevada Dept of Agriculture	\$10.00	1396	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:  
From Voucher: 1396

To Date:  
To Voucher: 1396

06/05/2025	Nevada Dept of Agriculture	\$10.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$963.93	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$607.48	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$831.12	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$462.34	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$199.45	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account

			<b>From Date:</b>		<b>To Date:</b>	
			<b>From Voucher:</b>	1396	<b>To Voucher:</b>	1396
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Pizza Hut	\$96.00	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Lucent Health HI	\$69,347.37	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Anthem Blue Cross and Blue Shield	\$34,446.32	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Get Fresh Sales, Inc	\$201.72	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Get Fresh Sales, Inc	\$287.36	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Get Fresh Sales, Inc	\$189.85	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Get Fresh Sales, Inc	\$567.05	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Get Fresh Sales, Inc	\$787.97	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Get Fresh Sales, Inc	\$259.67	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Get Fresh Sales, Inc	\$277.27	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Get Fresh Sales, Inc	\$85.01	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Get Fresh Sales, Inc	\$8.90	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Get Fresh Sales, Inc	\$149.42	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Get Fresh Sales, Inc	\$180.95	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Get Fresh Sales, Inc	\$182.67	1396	Posted to G/L AP	<input type="checkbox"/>	
06/05/2025	Get Fresh Sales, Inc	\$190.40	1396	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**

**From Voucher:** 1396

**To Date:**

**To Voucher:** 1396

06/05/2025	Get Fresh Sales, Inc	\$211.90	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$256.14	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$146.35	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$187.88	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$188.77	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$204.34	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$238.08	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$329.03	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$597.56	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$722.84	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$26.83	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$133.02	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$144.29	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$182.67	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$236.64	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$275.81	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$270.49	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$156.99	1396	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1396	To Voucher:	1396
06/05/2025	Get Fresh Sales, Inc	\$161.48	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$198.31	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$171.51	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$396.86	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$516.49	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$72.56	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$71.39	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$121.65	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$128.45	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$137.47	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$114.16	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Get Fresh Sales, Inc	\$1,082.18	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nye County School District WC	\$49,590.19	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Rivas, Micayla R.	\$50.40	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Guthridge, Sarai Patricia	\$79.63	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Small, Lawrence R	\$125.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nasso, Angi Lyn	\$210.70	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Nasso, Angi Lyn	\$15.40	1396	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**

**From Voucher:** 1396

**To Date:**

**To Voucher:** 1396

06/05/2025	Stackhouse, Jasmine Jewel	\$119.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Jerabek, Erin B.	\$27.30	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	Stackhouse, Jasmine Jewel	\$160.00	1396	Posted to G/L AP	<input type="checkbox"/>
06/05/2025	United American Insurance Company	\$10,683.00	1396	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

183

Total Amount:

\$318,190.37

Total Amount:

\$318,190.37

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1395

Voucher Date: 06/04/2025

Prepared By: Finance Department

Printed: 06/04/2025 10:46:05 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 \$113,954.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$4,415.18
208	PCFP At-Risk	\$398.50
250	Special Education	\$1,238.99
280	Federal Grants	\$106,714.00
290	Food Service	\$1,188.11
		<hr/>
		<b>\$113,954.78</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: 6/4/2025  
From Check: 199931  
From Voucher: 1395

To Date: 6/4/2025  
To Check: 199942  
To Voucher: 1395

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199931	06/04/2025	AlSCO, Inc.	\$1,188.11	1395	Printed	Expense	<input type="checkbox"/>		
199932	06/04/2025	American Sign Language Communication	\$637.00	1395	Printed	Expense	<input type="checkbox"/>		
199933	06/04/2025	AT&T Mobility	\$1,043.22	1395	Printed	Expense	<input type="checkbox"/>		
199934	06/04/2025	Beatty Elementary/Middle School	\$632.50	1395	Printed	Expense	<input type="checkbox"/>		
199935	06/04/2025	Lewis, Alicia M.	\$398.50	1395	Printed	Expense	<input type="checkbox"/>		
199936	06/04/2025	Marzano Resources LLC	\$97,790.00	1395	Printed	Expense	<input type="checkbox"/>		
199937	06/04/2025	Maupin, Cox & Legoy	\$2,500.00	1395	Printed	Expense	<input type="checkbox"/>		
199938	06/04/2025	MBI-Medicine for Business & Industry	\$300.00	1395	Printed	Expense	<input type="checkbox"/>		
199939	06/04/2025	Nye Communities Coalition	\$2,625.00	1395	Printed	Expense	<input type="checkbox"/>		
199940	06/04/2025	Pahrump Valley High School	\$6,599.00	1395	Printed	Expense	<input type="checkbox"/>		
199941	06/04/2025	US Postmaster	\$214.85	1395	Printed	Expense	<input type="checkbox"/>		
199942	06/04/2025	Winters, Kimberly A	\$26.60	1395	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$113,954.78						
End of Report									