
NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1197

Voucher Date: 12/23/2025

Prepared By: Finance Department

Printed: 12/22/2025 03:15:49 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$153,316.89 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$91,940.69
310	Residential Constr Tax	\$28,751.20
360	Bond Issues	\$27,625.00
702	Health Insurance	\$5,000.00
		<hr/>
		\$153,316.89

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1197

To Date:
To Voucher: 1197

Account: AP 1661

Date	Description	Amount	Voucher	Posted to G/L	AP	
12/23/2025	D&H Cleaning	\$1,920.00	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Pahrump Valley Disposal	\$1,059.13	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Pahrump Valley Disposal	\$1,549.22	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Pahrump Valley Disposal	\$479.56	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Pahrump Valley Disposal	\$1,270.60	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Pahrump Valley Disposal	\$1,234.20	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Pahrump Valley Disposal	\$833.88	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Pahrump Valley Disposal	\$2,979.40	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Grainger, Inc	\$203.20	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Joe's Sanitation Service	\$552.41	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$448.68	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$136.85	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$295.40	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$35.46	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$26.07	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$54.81	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$13.36	1197	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1197	To Voucher:		1197
12/23/2025	Tahoe Supply Company, Inc.	\$16.76	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$26.46	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$3.57	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$6.99	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Suburban Propane	\$264.60	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Suburban Propane	\$264.61	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Suburban Propane	\$264.61	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Suburban Propane	\$765.41	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Suburban Propane	\$190.42	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Suburban Propane	\$475.99	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Suburban Propane	\$4,424.20	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Suburban Propane	\$835.36	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Suburban Propane	\$835.36	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Suburban Propane	\$835.35	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Suburban Propane	\$710.47	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Suburban Propane	\$710.47	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	Suburban Propane	\$710.48	1197	Posted to G/L	AP	<input type="checkbox"/>
12/23/2025	James M. Kroft	\$5,000.00	1197	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1197			To Voucher: 1197
12/23/2025	Delaney, James M	\$82.00	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Brown, Carmen	\$104.00	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Henderson, Mark	\$85.00	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$69.61	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$109.82	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$109.82	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$63.38	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$82.16	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$128.86	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$25.33	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$82.89	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$21.00	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$13.37	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$263.88	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$340.70	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$35.00	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$35.00	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$118.88	1197	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1197

To Date:

To Voucher: 1197

12/23/2025	Tahoe Supply Company, Inc.	\$100.34	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$219.28	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$354.48	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$67.04	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$29.29	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$273.69	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$84.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$672.96	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$7.29	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$6.54	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$57.43	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$80.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$63.38	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$43.96	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$67.68	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$48.42	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$82.86	1197	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1197	To Voucher:	1197
12/23/2025	Tahoe Supply Company, Inc.	\$13.46	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$34.92	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$11.01	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$28.30	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$8.91	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$175.92	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$340.70	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$28.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$146.19	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$95.10	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$109.48	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$354.48	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$49.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$448.64	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$41.45	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$54.81	1197	Posted to G/L AP	<input type="checkbox"/>

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Bank Account:

From Date:

From Voucher: 1197

To Date:

To Voucher: 1197

12/23/2025	Tahoe Supply Company, Inc.	\$67.68	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$64.91	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$86.30	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$5.51	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$34.20	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$35.10	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$69.84	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$359.34	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$218.95	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$292.37	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$472.64	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$13.10	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$39.06	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$59.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$70.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$373.87	1197	Posted to G/L AP	<input type="checkbox"/>

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Fiscal Year: 2025-2026

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Bank Account:

		From Date:		To Date:	
		From Voucher: 1197		To Voucher: 1197	
12/23/2025	Tahoe Supply Company, Inc.	\$28.30	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$42.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$42.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

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Fiscal Year: 2025-2026

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Bank Account:

From Date:

From Voucher: 1197

To Date:

To Voucher: 1197

12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$34.46	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$63.38	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP	<input type="checkbox"/>

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Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher: 1197		To Voucher: 1197		
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$0.00	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Senergy Petroleum, LLC	\$23,303.46	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Tortuga Carwash SL	\$250.00	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Pahrump Valley Disposal	\$536.44	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Pahrump Valley Disposal	\$818.78	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Pahrump Valley Disposal	\$515.07	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Cintas Corp. #59	\$526.81	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	Interstate Batteries	\$146.47	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	ABS	\$19,100.00	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	ABS	\$1,315.00	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	A/C Parts Connection	\$1,046.56	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	A/C Parts Connection	\$202.60	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	American Crane	\$700.00	1197	Posted to G/L AP		<input type="checkbox"/>
12/23/2025	CORE West, Inc.	\$11,250.00	1197	Posted to G/L AP		<input type="checkbox"/>

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Criteria:

Bank Account:

From Date:

From Voucher: 1197

To Date:

To Voucher: 1197

Date	Vendor	Amount	Voucher	Description	AP
12/23/2025	Grainger, Inc	\$281.88	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Grainger, Inc	\$61.96	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Grainger, Inc	\$82.12	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Henderson Building Solutions, LLC	\$14,700.00	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Henderson Building Solutions, LLC	\$1,675.00	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Parts Town, LLC	\$230.33	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Parts Town, LLC	\$933.99	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Parts Town, LLC	\$313.06	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$470.84	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Cintas Corp. #59	\$526.81	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Bryson Sales & Service	\$72.66	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Bryson Sales & Service	\$4,788.62	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Interstate Batteries	\$1,419.76	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Samsara Inc.	\$5,610.05	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Samsara Inc.	\$510.00	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Senegy Petroleum, LLC	\$826.94	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Tortuga Carwash SL	\$150.00	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Grainger, Inc	\$137.28	1197	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1197	To Voucher:	1197
12/23/2025	Grainger, Inc	\$126.72	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Grainger, Inc	\$71.52	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Grainger, Inc	\$67.92	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Grainger, Inc	\$203.40	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Grainger, Inc	\$125.04	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Grainger, Inc	\$377.60	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Grainger, Inc	\$206.52	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	King, Nancy Carole	\$105.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	The Garland Company	\$7,443.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	The Garland Company	\$252.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	The Garland Company	\$209.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	The Garland Company	\$1,286.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	The Garland Company	\$461.20	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Tiberti Fence Company	\$185.52	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Floyd's Construction, Inc.	\$5,158.10	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Thibodeaux, James P	\$221.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Shelton, Natalie L	\$52.00	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Little, Carol M	\$69.00	1197	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1197

To Date:

To Voucher: 1197

Date	Vendor	Amount	Voucher	Description	AP
12/23/2025	Haldorson, Lee	\$388.00	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Jecha, Troy Allan	\$48.00	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Clark, Keith A	\$287.00	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Aubuchon, Brent W	\$72.00	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Lawrence, Donald Eugene	\$121.00	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Pearl, Michelle Carman	\$52.00	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Tahoe Supply Company, Inc.	\$70.00	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Rebel Oil Company	\$543.32	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	D&H Cleaning	\$1,920.00	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Grainger, Inc	\$89.64	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	A/C Parts Connection	\$91.18	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Lawson Products, Inc	\$210.63	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Bryson Sales & Service	\$91.95	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Interstate Batteries	\$60.00	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Broadbent & Associates, Inc.	\$200.00	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Grainger, Inc	\$500.16	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Grainger, Inc	\$66.24	1197	Posted to G/L	<input type="checkbox"/>
12/23/2025	Grainger, Inc	\$92.40	1197	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1197

To Date:

To Voucher: 1197

12/23/2025	Grainger, Inc	\$429.12	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Grainger, Inc	\$549.12	1197	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Grainger, Inc	\$437.04	1197	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

218

Total Amount:

\$153,316.89

Total Amount:

\$153,316.89

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1193

Voucher Date: 12/22/2025

Prepared By:

Printed: 12/22/2025 02:14:28 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$107,299.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$64,397.46
206	PCFP English Learner	\$18.53
240	State Grants	\$281.22
250	Special Education	\$1,701.14
280	Federal Grants	\$843.66
300	Capital Projects	\$3,950.00
331	Teacherages	\$30,274.15
360	Bond Issues	\$5,833.00
		\$107,299.16

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/22/2025

To Date: 12/22/2025

From Check: 200790

To Check: 200843

From Voucher: 1193

To Voucher: 1193

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200790	12/22/2025	A.B.B. Roofing, Inc.	\$29,500.00	1193	Printed	Expense	<input type="checkbox"/>		
200791	12/22/2025	Aguilar, Alejandra	\$94.50	1193	Printed	Expense	<input type="checkbox"/>		
200792	12/22/2025	Bell, Laureen	\$622.44	1193	Printed	Expense	<input type="checkbox"/>		
200793	12/22/2025	Best Western - Hi Desert	\$2,952.81	1193	Printed	Expense	<input type="checkbox"/>		
200794	12/22/2025	Blackburn Pest Control	\$1,200.00	1193	Printed	Expense	<input type="checkbox"/>		
200795	12/22/2025	Boyajian, Christopher Stephen	\$20.00	1193	Printed	Expense	<input type="checkbox"/>		
200796	12/22/2025	Brock, Jullian	\$518.00	1193	Printed	Expense	<input type="checkbox"/>		
200797	12/22/2025	CDW Government, Inc	\$15,000.00	1193	Printed	Expense	<input type="checkbox"/>		
200798	12/22/2025	Central Nevada Hardware	\$866.60	1193	Printed	Expense	<input type="checkbox"/>		
200799	12/22/2025	CMC Tire Inc.	\$1,951.72	1193	Printed	Expense	<input type="checkbox"/>		
200800	12/22/2025	Ecolab Pest Elimination	\$163.01	1193	Printed	Expense	<input type="checkbox"/>		
200801	12/22/2025	Emcor Service Nevada	\$7,659.00	1193	Printed	Expense	<input type="checkbox"/>		
200802	12/22/2025	Frausel, Ryan Thomas	\$24.00	1193	Printed	Expense	<input type="checkbox"/>		
200803	12/22/2025	Friger, Alexander O	\$41.00	1193	Printed	Expense	<input type="checkbox"/>		
200804	12/22/2025	Galli, James J.	\$373.00	1193	Printed	Expense	<input type="checkbox"/>		
200805	12/22/2025	Gearhart, S. Grace	\$365.40	1193	Printed	Expense	<input type="checkbox"/>		
200806	12/22/2025	H & M Pipe Supply	\$1,405.50	1193	Printed	Expense	<input type="checkbox"/>		
200807	12/22/2025	H and S Concrete	\$3,950.00	1193	Printed	Expense	<input type="checkbox"/>		
200808	12/22/2025	Harmon, Marilyn	\$77.00	1193	Printed	Expense	<input type="checkbox"/>		
200809	12/22/2025	Helms, Russell	\$77.00	1193	Printed	Expense	<input type="checkbox"/>		
200810	12/22/2025	Heritage-Crystal Clean, LLC	\$160.00	1193	Printed	Expense	<input type="checkbox"/>		
200811	12/22/2025	Hill, Brian	\$280.00	1193	Printed	Expense	<input type="checkbox"/>		
200812	12/22/2025	Interstate Billing Service Inc.	\$515.71	1193	Printed	Expense	<input type="checkbox"/>		
200813	12/22/2025	J.W. Pepper & Son, Inc	\$90.00	1193	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/22/2025

To Date: 12/22/2025

From Check: 200790

To Check: 200843

From Voucher: 1193

To Voucher: 1193

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200814	12/22/2025	Jeffrey, Samuel R	\$136.00	1193	Printed	Expense	<input type="checkbox"/>		
200815	12/22/2025	Landing Zone	\$519.68	1193	Printed	Expense	<input type="checkbox"/>		
200816	12/22/2025	Las Vegas Review-Journal, Inc.	\$101.04	1193	Printed	Expense	<input type="checkbox"/>		
200817	12/22/2025	Las Vegas Review-Journal_284	\$151.92	1193	Printed	Expense	<input type="checkbox"/>		
200818	12/22/2025	Lee, Sherry	\$798.70	1193	Printed	Expense	<input type="checkbox"/>		
200819	12/22/2025	M&K Enterprise	\$495.00	1193	Printed	Expense	<input type="checkbox"/>		
200820	12/22/2025	Mark Nielsen	\$300.00	1193	Printed	Expense	<input type="checkbox"/>		
200821	12/22/2025	Miller, Jodi	\$569.80	1193	Printed	Expense	<input type="checkbox"/>		
200822	12/22/2025	Mission Linen & Uniform Service	\$214.95	1193	Printed	Expense	<input type="checkbox"/>		
200823	12/22/2025	NAPA Auto Parts.	\$936.31	1193	Printed	Expense	<input type="checkbox"/>		
200824	12/22/2025	Ninyo & Moore	\$5,833.00	1193	Printed	Expense	<input type="checkbox"/>		
200825	12/22/2025	NV Energy	\$1,097.00	1193	Printed	Expense	<input type="checkbox"/>		
200826	12/22/2025	O'Reilly Auto Parts	\$2,361.04	1193	Printed	Expense	<input type="checkbox"/>		
200827	12/22/2025	Pahrump Utility Company, Inc	\$6,869.35	1193	Printed	Expense	<input type="checkbox"/>		
200828	12/22/2025	Pahrump Valley High School Athletics	\$5,687.28	1193	Printed	Expense	<input type="checkbox"/>		
200829	12/22/2025	Payon, Maria	\$81.20	1193	Printed	Expense	<input type="checkbox"/>		
200830	12/22/2025	Pitney Bowes Bank Inc Purchase Power	\$471.77	1193	Printed	Expense	<input type="checkbox"/>		
200831	12/22/2025	Ramirez-Rivera, Ana	\$156.80	1193	Printed	Expense	<input type="checkbox"/>		
200832	12/22/2025	Rhoden, James L	\$137.00	1193	Printed	Expense	<input type="checkbox"/>		
200833	12/22/2025	Riddell / All American Sports Corp.	\$2,695.82	1193	Printed	Expense	<input type="checkbox"/>		
200834	12/22/2025	Round Mountain Public Utilities_	\$4,984.00	1193	Printed	Expense	<input type="checkbox"/>		
200835	12/22/2025	Schoeck, Megan	\$746.20	1193	Printed	Expense	<input type="checkbox"/>		
200836	12/22/2025	Scholastic Inc	\$89.90	1193	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/22/2025

To Date: 12/22/2025

From Check: 200790

To Check: 200843

From Voucher: 1193

To Voucher: 1193

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200837	12/22/2025	Schott, Kiel Jordun	\$168.00	1193	Printed	Expense	<input type="checkbox"/>		
200838	12/22/2025	Steve's Auto & Truck Parts	\$262.26	1193	Printed	Expense	<input type="checkbox"/>		
200839	12/22/2025	Thompson, Wendy	\$280.00	1193	Printed	Expense	<input type="checkbox"/>		
200840	12/22/2025	United Rentals (North America), Inc.	\$1,536.17	1193	Printed	Expense	<input type="checkbox"/>		
200841	12/22/2025	Valley Electric Association	\$319.33	1193	Printed	Expense	<input type="checkbox"/>		
200842	12/22/2025	Xerox Corporation	\$996.10	1193	Printed	Expense	<input type="checkbox"/>		
200843	12/22/2025	Zep Manufacturing Company	\$396.85	1193	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$107,299.16

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1192

Voucher Date: 12/18/2025

Prepared By: Finance Department

Printed: 12/18/2025 08:57:14 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$728.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$728.00
	<hr/>
	\$728.00

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/18/2025

To Date: 12/18/2025

From Check: 200784

To Check: 200784

From Voucher: 1192

To Voucher: 1192

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200784	12/18/2025	Weatherholt, Marissa	\$728.00	1192	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$728.00						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1178

Voucher Date: 12/11/2025

Prepared By: Finance Department

Printed: 12/10/2025 02:23:14 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$637,530.65 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$47,613.07
300	Capital Projects	\$7,618.20
360	Bond Issues	\$582,299.38
		<hr/>
		\$637,530.65

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1178

To Date:
To Voucher: 1178

Account: AP 1661

12/11/2025	Grainger, Inc	\$131.44	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	MedPro Waste Disposal, LLC	\$45.52	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	MedPro Waste Disposal, LLC	\$45.52	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	MedPro Waste Disposal, LLC	\$0.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	MedPro Waste Disposal, LLC	\$45.52	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	MedPro Waste Disposal, LLC	\$45.52	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	MedPro Waste Disposal, LLC	\$45.52	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	MedPro Waste Disposal, LLC	\$45.52	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	MedPro Waste Disposal, LLC	\$45.52	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	MedPro Waste Disposal, LLC	\$45.52	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	MedPro Waste Disposal, LLC	\$45.52	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	MedPro Waste Disposal, LLC	\$45.52	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	MedPro Waste Disposal, LLC	\$45.52	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	MedPro Waste Disposal, LLC	\$45.52	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	MedPro Waste Disposal, LLC	\$45.52	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Intermountain Lock and Security Supply	-\$185.40	1178	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1178

To Date:

To Voucher: 1178

Date	Description	Amount	Voucher	Posted to	Account	Check
12/11/2025	Intermountain Lock and Security Supply	\$186.22	1178	Posted to G/L	AP	<input type="checkbox"/>
12/11/2025	Intermountain Lock and Security Supply	\$96.28	1178	Posted to G/L	AP	<input type="checkbox"/>
12/11/2025	Intermountain Lock and Security Supply	\$201.57	1178	Posted to G/L	AP	<input type="checkbox"/>
12/11/2025	Intermountain Lock and Security Supply	-\$16.17	1178	Posted to G/L	AP	<input type="checkbox"/>
12/11/2025	Bryson Sales & Service	\$649.86	1178	Posted to G/L	AP	<input type="checkbox"/>
12/11/2025	Quest Diagnostics	\$1,123.30	1178	Posted to G/L	AP	<input type="checkbox"/>
12/11/2025	Rebel Oil Company	\$1,557.35	1178	Posted to G/L	AP	<input type="checkbox"/>
12/11/2025	Jecha, Troy Allan	\$72.00	1178	Posted to G/L	AP	<input type="checkbox"/>
12/11/2025	Haldorson, Lee	\$156.00	1178	Posted to G/L	AP	<input type="checkbox"/>
12/11/2025	Farrell Bartakian Family Chiropractic	\$200.00	1178	Posted to G/L	AP	<input type="checkbox"/>
12/11/2025	Farrell Bartakian Family Chiropractic	\$300.00	1178	Posted to G/L	AP	<input type="checkbox"/>
12/11/2025	Cannon Cochran Management Services, Inc.	\$6,700.00	1178	Posted to G/L	AP	<input type="checkbox"/>
12/11/2025	Anthem Sports	\$211.67	1178	Posted to G/L	AP	<input type="checkbox"/>
12/11/2025	Anthem Sports	\$199.80	1178	Posted to G/L	AP	<input type="checkbox"/>
12/11/2025	Bears Pest Control	\$350.00	1178	Posted to G/L	AP	<input type="checkbox"/>
12/11/2025	Intermountain Lock and Security Supply	\$47.87	1178	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher: 1178		To Voucher: 1178		
12/11/2025	ABS	\$350.00	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	ABS	\$350.00	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	ABS	\$367.00	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Kill A Watt LLC	\$780.00	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Silver Springs Water	\$23.00	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Desert Green Disposal and Industrial LLC	\$139.33	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Desert Green Disposal and Industrial LLC	\$139.33	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Joe's Sanitation Service	\$1,004.40	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Senergy Petroleum, LLC	\$392.30	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Northern Nevada Pest Control Inc.	\$61.05	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Northern Nevada Pest Control Inc.	\$61.05	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Northern Nevada Pest Control Inc.	\$62.90	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Varitronics, LLC	\$339.99	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Varitronics, LLC	\$143.98	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Varitronics, LLC	\$20.41	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	A/C Parts Connection	\$305.12	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	A/C Parts Connection	\$156.39	1178	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1178

To Date:

To Voucher: 1178

12/11/2025	A/C Parts Connection	\$698.50	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	A/C Parts Connection	\$185.14	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Senergy Petroleum, LLC	\$399.25	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	DC&H Services, LLC	\$1,515.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	DC&H Services, LLC	\$975.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	DC&H Services, LLC	\$433.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	DC&H Services, LLC	\$433.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	DC&H Services, LLC	\$866.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	DC&H Services, LLC	\$108.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	DC&H Services, LLC	\$100.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	DC&H Services, LLC	\$725.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	DC&H Services, LLC	\$325.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	DC&H Services, LLC	\$760.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	DC&H Services, LLC	\$1,325.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	DC&H Services, LLC	\$1,362.50	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	DC&H Services, LLC	\$1,362.50	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	DC&H Services, LLC	\$3,500.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Senergy Petroleum, LLC	\$818.01	1178	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher: 1178		To Voucher: 1178		
12/11/2025	American Mobile Drug Testing	\$1,128.50	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Cintas Corp. #59	\$526.81	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Cintas Corp. #59	\$526.81	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Cintas Corp. #59	\$526.81	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Cintas Corp. #59	\$526.81	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Cintas Corp. #59	\$526.81	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	American Mobile Drug Testing	\$350.00	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Interstate Batteries	\$887.35	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	D&H Cleaning	\$1,920.00	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Herron, Jennifer S	\$150.00	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Quest Diagnostics	\$816.55	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Equifax Workforce Solutions LLC	\$2,120.24	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Central Nevada Sports Officials	\$960.00	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	CORE West, Inc.	\$570,620.54	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	KNIT	\$5,300.09	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	KNIT	\$6,378.75	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	DECKER EQUIPMENT/SCHOOL FIX	\$7,618.20	1178	Posted to G/L AP		<input type="checkbox"/>
12/11/2025	Utility Services, Inc.	\$800.00	1178	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1178

To Date:

To Voucher: 1178

12/11/2025	Utility Services, Inc.	\$361.22	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Utility Services, Inc.	\$75.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Utility Services, Inc.	\$75.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Grainger, Inc	\$89.24	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Bears Pest Control	\$140.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Bears Pest Control	\$45.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Bears Pest Control	\$62.50	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Bears Pest Control	\$62.50	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Bears Pest Control	\$105.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Bears Pest Control	\$80.00	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Tahoe Supply Company, Inc.	\$346.15	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Grainger, Inc	\$255.66	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Desert Green Disposal and Industrial LLC	\$139.34	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Pahrump Valley Disposal	\$413.27	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Pahrump Valley Disposal	\$195.14	1178	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Pahrump Valley Disposal	\$195.14	1178	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

102

Total Amount:

\$637,530.65

Printed: 12/10/2025 2:24:02 PM

Report: rptGLNonCheckListing

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1178

To Date:

To Voucher: 1178

Total Amount:

\$637,530.65

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1177

Voucher Date: 12/10/2025

Prepared By:

Finance Department

Printed: 12/10/2025 10:26:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$50,838.69 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$50,582.62
206	PCFP English Learner	\$209.55
331	Teacherages	\$46.52
		<hr/>
		\$50,838.69

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/10/2025
From Check: 200741
From Voucher: 1177

To Date: 12/10/2025
To Check: 200771
To Voucher: 1177

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200741	12/10/2025	Beatty Water & Sanitation District	\$1,157.57	1177	Printed	Expense	<input type="checkbox"/>		
200742	12/10/2025	Bird, Janet or Michael	\$106.40	1177	Printed	Expense	<input type="checkbox"/>		
200743	12/10/2025	Blackburn Pest Control	\$1,604.00	1177	Printed	Expense	<input type="checkbox"/>		
200744	12/10/2025	Blick Art Materials	\$3,556.67	1177	Printed	Expense	<input type="checkbox"/>		
200745	12/10/2025	Carter, Amber	\$569.80	1177	Printed	Expense	<input type="checkbox"/>		
200746	12/10/2025	D.R.S.	\$224.00	1177	Printed	Expense	<input type="checkbox"/>		
200747	12/10/2025	DJB Gas Services Inc.	\$126.73	1177	Printed	Expense	<input type="checkbox"/>		
200748	12/10/2025	Dowers, Corinne	\$638.40	1177	Printed	Expense	<input type="checkbox"/>		
200749	12/10/2025	Ecolab Pest Elimination	\$535.57	1177	Printed	Expense	<input type="checkbox"/>		
200750	12/10/2025	Flinn Scientific Inc.	\$798.33	1177	Printed	Expense	<input type="checkbox"/>		
200751	12/10/2025	Frausel, Ryan Thomas	\$136.00	1177	Printed	Expense	<input type="checkbox"/>		
200752	12/10/2025	Great Basin Water Company	\$3,330.72	1177	Printed	Expense	<input type="checkbox"/>		
200753	12/10/2025	Interstate Billing Service Inc.	\$567.79	1177	Printed	Expense	<input type="checkbox"/>		
200754	12/10/2025	J.W. Pepper & Son, Inc	\$153.99	1177	Printed	Expense	<input type="checkbox"/>		
200755	12/10/2025	Landing Zone	\$4,216.05	1177	Printed	Expense	<input type="checkbox"/>		
200756	12/10/2025	Las Vegas Review-Journal_284	\$58.58	1177	Printed	Expense	<input type="checkbox"/>		
200757	12/10/2025	Las Vegas Review-Journal_460	\$23.39	1177	Printed	Expense	<input type="checkbox"/>		
200758	12/10/2025	Mike's Rubbish and Recycling	\$1,140.00	1177	Printed	Expense	<input type="checkbox"/>		
200759	12/10/2025	Miller, Morgan	\$571.20	1177	Printed	Expense	<input type="checkbox"/>		
200760	12/10/2025	Mission Linen & Uniform Service	\$286.60	1177	Printed	Expense	<input type="checkbox"/>		
200761	12/10/2025	NAPA Auto Parts.	\$1,062.64	1177	Printed	Expense	<input type="checkbox"/>		
200762	12/10/2025	NV Energy	\$14,119.31	1177	Printed	Expense	<input type="checkbox"/>		
200763	12/10/2025	Nye County Courier Services_	\$2,019.60	1177	Printed	Expense	<input type="checkbox"/>		
200764	12/10/2025	O'Reilly Auto Parts	\$205.91	1177	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/10/2025

To Date: 12/10/2025

From Check: 200741

To Check: 200771

From Voucher: 1177

To Voucher: 1177

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200765	12/10/2025	Pahrump Rentals	\$127.22	1177	Printed	Expense	<input type="checkbox"/>		
200766	12/10/2025	Reid, Rachel	\$470.40	1177	Printed	Expense	<input type="checkbox"/>		
200767	12/10/2025	Steve's Auto & Truck Parts	\$2,884.81	1177	Printed	Expense	<input type="checkbox"/>		
200768	12/10/2025	Tonopah Public Utilities_	\$8,124.65	1177	Printed	Expense	<input type="checkbox"/>		
200769	12/10/2025	Town Of Gabbs_	\$480.96	1177	Printed	Expense	<input type="checkbox"/>		
200770	12/10/2025	Two Star Towing	\$600.00	1177	Printed	Expense	<input type="checkbox"/>		
200771	12/10/2025	United Rentals (North America), Inc.	\$941.40	1177	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$50,838.69

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1174

Voucher Date: 12/04/2025

Prepared By: _____

Printed: 12/03/2025 03:19:05 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,843.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$14,843.95
	<hr/>
	\$14,843.95

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1174

To Date:
To Voucher: 1174

Account: AP 1661

12/04/2025	Farrell Bartakian Family Chiropractic	\$200.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Hall, Brandy	\$500.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Hennig, Amber Lynn	\$200.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Fisher, Kimberly Renee	\$400.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Central Nevada Sports Officials	\$585.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$9.24	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$87.67	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$91.73	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$96.15	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$85.18	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$108.53	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$75.16	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$16.20	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$16.20	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$16.20	1174	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1174

To Date:

To Voucher: 1174

12/04/2025	Tahoe Supply Company, Inc.	\$16.20	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$80.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$25.09	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$53.69	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$7.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$7.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$7.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$37.39	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$343.50	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$35.12	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$12.67	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$70.92	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$25.34	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$41.45	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$82.86	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$85.34	1174	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1174	To Voucher:	1174
12/04/2025	Tahoe Supply Company, Inc.	\$54.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$55.38	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$36.47	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$51.33	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$70.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$70.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$70.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$299.09	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$35.46	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$26.72	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$218.95	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$472.64	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$137.14	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$299.45	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Desert Utilities	\$1,515.17	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Desert Utilities	\$4,119.20	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Pahrump Valley Disposal	\$378.42	1174	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1174

To Date:

To Voucher: 1174

12/04/2025	Pahrump Valley Disposal	\$378.42	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Pahrump Valley Disposal	\$378.42	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Pahrump Valley Disposal	\$413.27	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$25.33	1174	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1174	To Voucher:	1174
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1174

To Date:

To Voucher: 1174

12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$42.90	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1174

To Date:

To Voucher: 1174

12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$26.32	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1174

To Date:

To Voucher: 1174

12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$39.48	1174	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1174	To Voucher:	1174
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$0.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$221.95	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$590.80	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$128.89	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$80.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$36.55	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$27.34	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$141.42	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$100.34	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$149.55	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$354.48	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$96.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$70.00	1174	Posted to G/L AP	<input type="checkbox"/>	
12/04/2025	Tahoe Supply Company, Inc.	\$70.00	1174	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1174

To Date:

To Voucher: 1174

12/04/2025	Tahoe Supply Company, Inc.	\$140.00	1174	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Tahoe Supply Company, Inc.	\$5.24	1174	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	163	Total Amount:	<u>\$14,843.95</u>
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Total Amount:	<u>\$14,843.95</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1171

Voucher Date: 12/03/2025

Prepared By:

Finance Department

Printed: 12/03/2025 11:38:04 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$22,920.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$21,514.46
240	State Grants	\$281.22
250	Special Education	\$140.61
280	Federal Grants	\$703.05
290	Food Service	\$281.22
		\$22,920.56

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/3/2025

To Date: 12/3/2025

From Check: 200722

To Check: 200725

From Voucher: 1171

To Voucher: 1171

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200722	12/03/2025	Best Western - Hi Desert	\$4,240.10	1171	Printed	Expense	<input type="checkbox"/>		
200723	12/03/2025	Cintas	\$59.74	1171	Printed	Expense	<input type="checkbox"/>		
200724	12/03/2025	Round Mountain Jr/Sr High School	\$2,442.60	1171	Printed	Expense	<input type="checkbox"/>		
200725	12/03/2025	Southern Nevada Officials Association	\$16,178.12	1171	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$22,920.56

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1196

Voucher Date: 12/23/2025

Prepared By: Finance Department

Printed: 12/22/2025 09:32:18 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$9,462.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$796.00
240	State Grants	\$256.90
250	Special Education	\$7,200.00
285	Federal Medicaid Reimbursement	\$1,210.00
		<hr/>
		\$9,462.90

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/23/2025

To Date: 12/23/2025

From Voucher: 1196

To Voucher: 1196

12/23/2025	Tyler Technologies	\$600.00	1196	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Jerabek, Erin B.	\$22.40	1196	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Les Olson Company	\$196.00	1196	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Garner Enterprises, LLC	\$5,200.00	1196	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Garner Enterprises, LLC	\$0.00	1196	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Garner Enterprises, LLC	\$0.00	1196	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Garner Enterprises, LLC	\$1,210.00	1196	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Bilingual Educational Services, LLC	\$2,000.00	1196	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Stackhouse, Jasmine Jewel	\$75.60	1196	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Rought, Laura Jane	\$16.80	1196	Posted to G/L AP	<input type="checkbox"/>
12/23/2025	Stackhouse, Jasmine Jewel	\$142.10	1196	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	11	Total Amount:	<u>\$9,462.90</u>
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Total Amount:	<u>\$9,462.90</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1195

Voucher Date: 12/22/2025

Prepared By: Finance Department

Printed: 12/22/2025 09:31:53 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$3,664.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,158.50
250	Special Education	\$2,506.00
		<hr/>
		\$3,664.50

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/22/2025

To Date: 12/22/2025

From Check: 200786

To Check: 200789

From Voucher: 1195

To Voucher: 1195

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200786	12/22/2025	American Sign Language Communication	\$1,666.00	1195	Printed	Expense	<input type="checkbox"/>		
200787	12/22/2025	AT&T	\$86.00	1195	Printed	Expense	<input type="checkbox"/>		
200788	12/22/2025	Department Of Education	\$1,072.50	1195	Printed	Expense	<input type="checkbox"/>		
200789	12/22/2025	Sheryl J. Cipollini, LLC	\$840.00	1195	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$3,664.50

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1194

Voucher Date: 12/22/2025

Prepared By: Finance Department

Printed: 12/22/2025 07:52:42 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$140,563.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$91,233.71
230	Adult Education	\$84.62
240	State Grants	\$262.42
250	Special Education	\$248.14
280	Federal Grants	\$48,725.84
330	Building & Sites	\$8.99
		<hr/>
		\$140,563.72

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025

To Date: 12/22/2025

From Voucher: 1194

To Voucher: 1194

12/22/2025	AT&T	\$12.88	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AT&T	\$50.84	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AT&T	\$38.51	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AT&T	\$1,114.68	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AT&T	\$592.23	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AT&T	\$54.19	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AT&T	\$54.19	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AT&T	\$54.20	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AT&T	\$27.22	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AT&T	\$16.31	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AT&T	\$16.31	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AT&T	\$73.56	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AT&T	\$48.40	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AT&T	\$75.48	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AT&T	\$50.20	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AT&T	\$50.20	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AT&T	\$70.31	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	AT&T	\$152.36	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AT&T	\$248.14	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AT&T	\$36.94	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Brady Worldwide, Inc	\$320.28	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Brady Worldwide, Inc	\$1,835.48	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Department Of Motor Vehicles	\$6.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Department Of Motor Vehicles	\$6.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Department Of Motor Vehicles	\$6.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Department Of Motor Vehicles	\$6.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Department Of Motor Vehicles	\$6.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Department Of Motor Vehicles	\$6.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$3,011.16	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$50.45	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$50.45	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$50.45	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$619.29	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$1,238.58	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$619.29	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:	12/22/2025	To Date:	12/22/2025
		From Voucher:	1194	To Voucher:	1194
12/22/2025	Hotels.com	\$619.29	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$1,030.98	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$515.49	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$1,029.42	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$2,058.84	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$514.71	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$866.94	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$866.94	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$1,181.54	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$1,181.54	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$566.31	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$1,132.62	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	-\$392.37	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	-\$1,181.54	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	-\$368.63	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	-\$1,181.54	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Hotels.com	\$62.78	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$624.20	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	Southwest Airlines	\$624.20	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$573.20	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$573.20	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$573.20	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$573.20	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$573.20	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$610.11	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$610.11	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$610.11	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$644.60	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$644.60	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$644.60	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$644.60	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$644.60	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$644.60	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$644.60	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$624.20	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	-\$209.48	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	Southwest Airlines	\$791.96	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$791.96	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$99.78	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$651.40	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$651.40	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$651.40	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$20.01	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$337.95	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$256.95	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Southwest Airlines	\$209.48	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Stamps.com	\$20.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Stamps.com	\$10.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Stamps.com	\$10.49	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Stamps.com	\$10.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Stamps.com	\$10.49	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Stamps.com	\$20.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Stamps.com	\$30.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Stamps.com	\$20.99	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	Stamps.com	\$20.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Stamps.com	\$100.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Stamps.com	\$20.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Stamps.com	\$20.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Stamps.com	\$20.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	School Outfitters	\$196.17	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	WALMART.COM	\$36.53	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$1,313.84	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$1,944.88	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$27.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$33.89	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$110.22	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$24.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$60.79	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$100.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$100.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$100.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$100.00	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	JP Morgan Activity (Credit Card)	-\$100.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$100.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$40.67	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$6.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$100.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$100.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$100.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$100.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$100.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$100.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$100.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$298.40	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$53.57	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$140.67	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$140.67	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$140.67	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$140.67	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$140.67	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	JP Morgan Activity (Credit Card)	\$140.67	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$140.67	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$140.67	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$140.67	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$140.67	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$140.67	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$140.67	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$140.67	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$140.67	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$84.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$80.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$83.28	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$44.06	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$69.22	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$10.48	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$83.89	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$7.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$282.74	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	JP Morgan Activity (Credit Card)	\$17.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$187.11	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$24.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$193.09	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$282.74	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$869.40	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$80.95	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$481.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$47.23	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$192.45	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$469.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$23.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$76.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$529.84	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$33.89	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$33.89	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$33.89	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$33.89	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025
From Voucher: 1194
To Date: 12/22/2025
To Voucher: 1194

12/22/2025	JP Morgan Activity (Credit Card)	\$33.89	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$33.89	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$33.89	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$33.89	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$33.89	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$33.89	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$33.89	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$33.89	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$33.89	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$24.85	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$29.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$45.86	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$73.19	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$60.18	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$54.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$1,157.20	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$593.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$299.99	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	JP Morgan Activity (Credit Card)	\$299.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$194.83	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$488.97	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$331.30	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$56.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$330.87	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$25.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$645.20	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$1,290.40	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$295.62	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$142.56	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$205.83	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$355.62	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$9.08	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$114.24	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$66.24	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$72.23	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$246.24	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	JP Morgan Activity (Credit Card)	\$44.86	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$136.15	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$136.15	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$545.08	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$73.76	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$73.76	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$33.46	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$16.98	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$54.75	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$73.76	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$73.76	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$73.76	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$206.72	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$73.76	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$73.76	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$73.76	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$360.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$121.40	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	JP Morgan Activity (Credit Card)	\$19.58	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$64.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$37.90	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$594.66	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$594.66	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$657.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$102.96	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$700.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$258.69	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$651.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$89.81	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$119.92	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$208.32	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$118.42	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$1,687.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$139.98	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$423.80	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$456.40	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	JP Morgan Activity (Credit Card)	\$170.69	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$117.54	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$101.96	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$44.62	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$94.96	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$148.08	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$49.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$75.95	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$13.98	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$668.42	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$93.29	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$8.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$61.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$232.90	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$95.95	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$27.09	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$13.70	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$1,078.96	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	JP Morgan Activity (Credit Card)	\$96.49	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$21.96	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$200.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$35.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$6.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$796.80	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$223.20	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$80.16	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$89.97	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$1,052.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$32.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$275.02	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$211.75	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$41.03	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$27.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$45.19	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$73.77	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$1,292.39	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	JP Morgan Activity (Credit Card)	\$35.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$49.98	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$66.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$127.82	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$4.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$247.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$247.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$247.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$247.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$247.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	-\$247.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$44.06	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$119.69	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$78.98	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$55.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$163.79	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$399.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$43.10	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	JP Morgan Activity (Credit Card)	\$487.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$207.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$178.28	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$277.98	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$291.59	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$26.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$78.35	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$168.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$118.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$9.02	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$95.61	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$54.89	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$21.04	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$1,485.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$77.96	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$173.90	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$219.07	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$21.75	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	JP Morgan Activity (Credit Card)	\$44.95	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$59.39	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$136.87	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$113.02	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$71.24	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	JP Morgan Activity (Credit Card)	\$88.01	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$69.33	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$123.64	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$4.61	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$84.04	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$72.31	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$55.48	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$59.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$8.55	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$170.70	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$27.93	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$157.76	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$540.15	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	AMAZON.COM	\$25.94	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$17.64	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$16.85	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$20.91	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$75.89	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$120.57	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$124.36	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$27.98	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	-\$21.43	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$28.98	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$132.92	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$164.47	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$72.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$66.40	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$21.43	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$94.43	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$229.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$229.00	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	AMAZON.COM	\$75.98	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$13.62	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$279.04	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$62.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$62.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$27.98	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$383.96	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$81.90	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$239.94	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$44.64	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$252.94	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$1,150.17	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$241.27	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$1.90	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$23.68	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$7.79	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	-\$35.64	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	-\$35.63	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	AMAZON.COM	\$79.80	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$195.40	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$53.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$644.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$49.96	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$34.48	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$53.02	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$63.14	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	AMAZON.COM	\$16.49	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$749.95	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$749.95	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$2,874.95	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$749.95	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$2,587.45	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$143.75	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$143.75	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$749.95	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$749.95	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	VALLEY ELECTRIC ASOC,	\$299.97	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$299.98	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$2,779.12	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$95.83	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$299.97	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$299.98	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$749.95	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$5,488.95	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$914.82	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$2,265.70	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$119.25	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$599.95	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$374.97	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$374.98	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$450.67	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	VALLEY ELECTRIC ASOC,	\$149.28	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Solution Tree Inc	\$769.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Solution Tree Inc	\$1,538.00	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	Staples.com	\$27.49	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Staples.com	\$168.14	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Staples.com	\$22.79	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Staples.com	\$22.79	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Staples.com	\$178.84	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Staples.com	\$138.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Staples.com	\$207.30	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Staples.com	\$59.92	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Staples.com	\$3,138.97	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Staples.com	\$425.08	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	ALBERTSONS	\$5.49	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDEPOT.COM	\$43.46	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDEPOT.COM	\$4.98	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDEPOT.COM	\$8.98	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDEPOT.COM	\$29.32	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDEPOT.COM	\$39.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDEPOT.COM	\$29.97	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDEPOT.COM	\$84.88	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:	12/22/2025		To Date:	12/22/2025
			From Voucher:	1194		To Voucher:	1194
12/22/2025	HOMEDPOT.COM	\$108.58	1194	Posted to G/L AP		<input type="checkbox"/>	
12/22/2025	HOMEDPOT.COM	\$7.27	1194	Posted to G/L AP		<input type="checkbox"/>	
12/22/2025	HOMEDPOT.COM	\$37.85	1194	Posted to G/L AP		<input type="checkbox"/>	
12/22/2025	HOMEDPOT.COM	\$219.58	1194	Posted to G/L AP		<input type="checkbox"/>	
12/22/2025	HOMEDPOT.COM	\$5.97	1194	Posted to G/L AP		<input type="checkbox"/>	
12/22/2025	HOMEDPOT.COM	\$267.92	1194	Posted to G/L AP		<input type="checkbox"/>	
12/22/2025	HOMEDPOT.COM	\$99.72	1194	Posted to G/L AP		<input type="checkbox"/>	
12/22/2025	HOMEDPOT.COM	\$49.40	1194	Posted to G/L AP		<input type="checkbox"/>	
12/22/2025	HOMEDPOT.COM	\$388.53	1194	Posted to G/L AP		<input type="checkbox"/>	
12/22/2025	HOMEDPOT.COM	\$11.14	1194	Posted to G/L AP		<input type="checkbox"/>	
12/22/2025	HOMEDPOT.COM	\$50.77	1194	Posted to G/L AP		<input type="checkbox"/>	
12/22/2025	HOMEDPOT.COM	\$44.70	1194	Posted to G/L AP		<input type="checkbox"/>	
12/22/2025	HOMEDPOT.COM	\$568.87	1194	Posted to G/L AP		<input type="checkbox"/>	
12/22/2025	HOMEDPOT.COM	\$36.15	1194	Posted to G/L AP		<input type="checkbox"/>	
12/22/2025	HOMEDPOT.COM	\$44.91	1194	Posted to G/L AP		<input type="checkbox"/>	
12/22/2025	HOMEDPOT.COM	\$6.97	1194	Posted to G/L AP		<input type="checkbox"/>	
12/22/2025	HOMEDPOT.COM	\$93.56	1194	Posted to G/L AP		<input type="checkbox"/>	
12/22/2025	HOMEDPOT.COM	\$69.98	1194	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	HOMEDPOT.COM	\$31.68	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$145.51	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$1.67	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$21.45	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$324.96	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$56.23	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$46.57	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$4.41	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$5.10	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$112.68	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$256.03	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$53.22	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$79.96	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$4.63	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$119.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$29.98	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$65.40	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$16.40	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	HOMEDPOT.COM	\$57.58	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$47.34	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$296.47	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$29.80	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$37.95	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$9.94	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$20.82	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$31.80	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	HOMEDPOT.COM	\$56.76	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Silver Springs Water	\$13.13	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Silver Springs Water	\$253.64	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Silver Springs Water	\$38.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Silver Springs Water	\$38.49	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Silver Springs Water	\$58.28	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Silver Springs Water	\$21.77	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Silver Springs Water	\$78.93	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Silver Springs Water	\$31.86	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Silver Springs Water	\$17.94	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 **To Date:** 12/22/2025
From Voucher: 1194 **To Voucher:** 1194

12/22/2025	Rod Paulson, Inc	\$327.22	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Cutting Edge Designs	\$160.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	TRACTOR SUPPLY #2200	\$8.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	TRACTOR SUPPLY #2200	\$305.96	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Choopa LLC	\$326.21	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Telnyx LLC	\$200.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Telnyx LLC	\$201.31	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Telnyx LLC	\$318.57	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Telnyx LLC	\$200.10	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	ESEA Network	\$719.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	ESEA Network	\$719.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	ESEA Network	\$719.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	ESEA Network	\$719.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	ESEA Network	\$719.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	EBAY	\$59.90	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	EBAY	\$60.67	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	EBAY	\$75.95	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Marzano Resources LLC	\$1,578.00	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	Marzano Resources LLC	\$3,156.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Marzano Resources LLC	\$789.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	ELDT	\$75.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	ELDT	\$75.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	ELDT	\$75.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	NV15 - LAS VEGAS, NV	\$22.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	COYOTE STATION #1	\$14.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	UPTIMEROBPT	\$348.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Barco Products, LLC	\$1,798.77	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Safety Vest Warehouse	\$996.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	SP TRAXION INC	\$350.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Lakeshore Learning Materials	\$4.79	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	LRP Publications	\$295.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	LRP Publications	\$1,615.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	LRP Publications	\$1,615.50	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Office Depot	\$707.43	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Office Depot	\$5.46	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Office Depot	\$96.09	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025 To Date: 12/22/2025
From Voucher: 1194 To Voucher: 1194

12/22/2025	Office Depot	-\$62.54	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Office Depot	\$1,776.32	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Office Depot	\$1,660.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Office Depot	\$36.16	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Office Depot	\$95.92	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Office Depot	\$390.54	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Office Depot	\$135.78	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Office Depot	\$26.59	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Office Depot	\$58.03	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Office Depot	\$346.90	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Pahrump Valley Chamber Of Commerce	\$80.00	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Tyler Technologies	\$292.28	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	University Of Nevada Las Vegas	\$85.99	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Verizon Wireless	\$311.40	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Verizon Wireless	\$103.80	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Verizon Wireless	\$51.90	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Verizon Wireless	\$51.90	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Verizon Wireless	\$51.90	1194	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/22/2025

To Date: 12/22/2025

From Voucher: 1194

To Voucher: 1194

12/22/2025	Verizon Wireless	\$80.02	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Verizon Wireless	\$35.11	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Verizon Wireless	\$35.11	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Verizon Wireless	\$35.11	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Verizon Wireless	\$35.11	1194	Posted to G/L AP	<input type="checkbox"/>
12/22/2025	Assured Document Destruction	\$717.14	1194	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	527	Total Amount:	<u>\$140,563.72</u>
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Total Amount:	<u>\$140,563.72</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1191

Voucher Date: 12/18/2025

Prepared By: Finance Department

Printed: 12/18/2025 08:23:24 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$10,000.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$10,000.00
		<hr/>
		\$10,000.00

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 12/18/2025

To Date: 12/18/2025

From Check:

To Check:

From Voucher: 1191

To Voucher: 1191

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200785	12/18/2025	Baumgarten, Joanne	\$10,000.00	1191	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$10,000.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1190

Voucher Date: 12/17/2025

Prepared By: Finance Department

Printed: 12/17/2025 02:54:16 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$392.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$392.00
		\$392.00

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 12/17/2025

To Date: 12/17/2025

From Check:

To Check:

From Voucher: 1190

To Voucher: 1190

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200783	12/17/2025	Thrasher, Maxine	\$392.00	1190	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$392.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1189

Voucher Date: 12/17/2025

Prepared By: Finance Department

Printed: 12/17/2025 11:39:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,611.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$14,611.75
		<hr/>
		\$14,611.75

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 12/17/2025

To Date: 12/17/2025

From Check:

To Check:

From Voucher: 1189

To Voucher: 1189

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200782	12/17/2025	Lex Tecnica LTD	\$14,611.75	1189	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$14,611.75

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1188

Voucher Date: 12/18/2025

Prepared By: Finance Department

Printed: 12/17/2025 10:32:39 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$238,509.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$556.80
250	Special Education	\$56,343.50
285	Federal Medicaid Reimbursement	\$28.24
290	Food Service	\$31,821.74
702	Health Insurance	\$148,520.36
703	Workers Comp	\$1,238.75
		\$238,509.39

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1188

To Date:
To Voucher: 1188

12/18/2025	Utah Tech University	\$100.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	State of Nevada, PEBP	\$7,506.93	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Wildflower Therapy Services, LLC	\$10,080.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Wildflower Therapy Services, LLC	\$9,450.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Wildflower Therapy Services, LLC	\$0.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Wildflower Therapy Services, LLC	\$427.50	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Wildflower Therapy Services, LLC	\$15,600.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Wildflower Therapy Services, LLC	\$12,240.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Wildflower Therapy Services, LLC	\$0.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Wildflower Therapy Services, LLC	\$0.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Wildflower Therapy Services, LLC	\$0.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Wildflower Therapy Services, LLC	\$0.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Wildflower Therapy Services, LLC	\$0.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Wildflower Therapy Services, LLC	\$0.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Garner Enterprises, LLC	\$5,200.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Garner Enterprises, LLC	\$0.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Garner Enterprises, LLC	\$1,210.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Sunbelt Staffing, LLC	\$2,000.00	1188	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1188

To Date:

To Voucher: 1188

12/18/2025	State of Nevada Treasurer-DHCFP-Medicaid	\$28.24	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Nevada Dept of Agriculture	\$14,965.44	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Nevada Dept of Agriculture	\$4,246.74	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Nevada Dept of Agriculture	\$2,549.45	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Nevada Dept of Agriculture	\$2,308.17	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Nevada Dept of Agriculture	\$2,105.21	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Nevada Dept of Agriculture	\$1,979.73	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Nevada Dept of Agriculture	\$658.20	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Nevada Dept of Agriculture	\$586.90	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Nevada Dept of Agriculture	\$584.40	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Nevada Dept of Agriculture	\$497.50	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Nevada Dept of Agriculture	\$469.95	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Nevada Dept of Agriculture	\$448.40	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Nevada Dept of Agriculture	\$374.15	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Nevada Dept of Agriculture	\$47.50	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Roderick, Shanda	\$136.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Small, Lawrence R	\$105.80	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Smith, Patricia Ann	\$126.00	1188	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1188

To Date:
To Voucher: 1188

12/18/2025	Deverse, Justin V	\$139.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	King, Nancy Carole	\$86.00	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Nye County School District WC	\$1,238.75	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Anthem Blue Cross and Blue Shield	\$180,844.73	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Anthem Blue Cross and Blue Shield	-\$93,450.97	1188	Posted to G/L AP	<input type="checkbox"/>
12/18/2025	Lucent Health HI	\$53,619.67	1188	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

41

Total Amount:

\$238,509.39

Total Amount:

\$238,509.39

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1187

Voucher Date: 12/17/2025 Prepared By:

Finance Department

Printed: 12/17/2025 10:32:18 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$15,460.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,731.90
240	State Grants	\$103.54
250	Special Education	\$833.40
280	Federal Grants	\$12,197.07
290	Food Service	\$595.00
		<hr/>
		\$15,460.91

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 12/17/2025

To Date: 12/17/2025

From Check:

To Check:

From Voucher: 1187

To Voucher: 1187

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200772	12/17/2025	American Sign Language Communication	\$833.00	1187	Printed	Expense	<input type="checkbox"/>		
200773	12/17/2025	AT&T 2	\$106.01	1187	Printed	Expense	<input type="checkbox"/>		
200774	12/17/2025	Best Western - Pahrump Oasis	\$103.54	1187	Printed	Expense	<input type="checkbox"/>		
200775	12/17/2025	Frontier Communications.	\$294.66	1187	Printed	Expense	<input type="checkbox"/>		
200776	12/17/2025	Garcia, Iliana	\$394.13	1187	Printed	Expense	<input type="checkbox"/>		
200777	12/17/2025	H & M Pipe Supply	\$595.00	1187	Printed	Expense	<input type="checkbox"/>		
200778	12/17/2025	Marzano Resources LLC	\$12,197.00	1187	Printed	Expense	<input type="checkbox"/>		
200779	12/17/2025	Southern Utah University	\$100.00	1187	Printed	Expense	<input type="checkbox"/>		
200780	12/17/2025	University Of Nevada Las Vegas	\$500.00	1187	Printed	Expense	<input type="checkbox"/>		
200781	12/17/2025	US Postmaster	\$337.57	1187	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$15,460.91

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1175

Voucher Date: 12/10/2025

Prepared By: Finance Department

Printed: 12/10/2025 10:13:55 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$10,407.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$8,903.13
250	Special Education	\$845.46
280	Federal Grants	\$658.74
		<hr/>
		\$10,407.33

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/10/2025
From Check: 200736
From Voucher: 1175

To Date: 12/10/2025
To Check: 200740
To Voucher: 1175

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200736	12/10/2025	American Sign Language Communication	\$833.00	1175	Printed	Expense	<input type="checkbox"/>		
200737	12/10/2025	Department of Public Safety	\$1,104.00	1175	Printed	Expense	<input type="checkbox"/>		
200738	12/10/2025	Maupin, Cox & Legoy	\$7,732.67	1175	Printed	Expense	<input type="checkbox"/>		
200739	12/10/2025	Pearson, Adrienne Deanne	\$671.20	1175	Printed	Expense	<input type="checkbox"/>		
200740	12/10/2025	US Postmaster	\$66.46	1175	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$10,407.33

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1179

Voucher Date: 11/13/2025 Prepared By:

Finance Department

Printed: 12/10/2025 04:19:17 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$19,559.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$19,367.29
290	Food Service	\$192.22
		<hr/>
		\$19,559.51

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1179

To Date:
To Voucher: 1179

11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$526.06	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$210.35	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$939.81	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$49.05	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$82.35	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$338.83	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$79.54	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$654.54	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$2,420.39	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$1,212.70	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$33.31	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$95.29	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$73.38	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$62.81	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$106.74	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$1,356.62	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$2,391.10	1179	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1179

To Date:

To Voucher: 1179

11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$844.52	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$2,118.29	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$3,498.45	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$787.48	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$1,485.68	1179	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Fleetcor Technologies-AutoPay-EFT	\$192.22	1179	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

23

Total Amount:

\$19,559.51

Total Amount:

\$19,559.51

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1176

Voucher Date: 12/11/2025

Prepared By:

Finance Department

Printed: 12/10/2025 03:55:08 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$118,980.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,065.17
206	PCFP English Learner	\$36.40
240	State Grants	\$1,430.60
250	Special Education	\$23,198.94
270	Other Spec/Funds	\$112.95
280	Federal Grants	\$2,867.41
290	Food Service	\$29,169.76
702	Health Insurance	\$54,932.53
703	Workers Comp	\$1,167.09
		\$118,980.85

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1176

To Date:
To Voucher: 1176

12/11/2025	Campos, Leslie Michelle	\$607.46	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Jerabek, Erin B.	\$322.52	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Stackhouse, Jasmine Jewel	\$616.45	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Rought, Laura Jane	\$252.52	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Williams, Robert	\$212.61	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Small, Lawrence R	\$491.56	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Ritchie, Raymond	\$218.00	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Pizza Hut	\$96.00	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Pizza Hut	\$96.00	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Pizza Hut	\$96.00	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Pizza Hut	\$96.00	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Pizza Hut	\$96.00	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Pizza Hut	\$96.00	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Pizza Hut	\$96.00	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Pizza Hut	\$96.00	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Pizza Hut	\$96.00	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Pizza Hut	\$96.00	1176	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1176	To Voucher:	1176
12/11/2025	Pizza Hut	\$96.00	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Pizza Hut	\$96.00	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Pizza Hut	\$96.00	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$413.33	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$390.53	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$157.15	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$156.72	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$1,215.84	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$707.00	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$193.00	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$978.23	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$909.45	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$2,846.47	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$2,717.58	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$1,990.31	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$1,735.66	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$1,448.02	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$1,352.19	1176	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1176	To Voucher:	1176
12/11/2025	Nevada Dept of Agriculture	\$736.40	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$530.40	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$489.75	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$368.20	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$349.10	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$323.55	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nevada Dept of Agriculture	\$274.20	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Fisher & Phillips LLP	\$4,542.50	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Cross-Smith, Emily	\$26.04	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Nye County School District WC	\$1,167.09	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Odegard, Bryce Reid	\$218.00	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Dalton, Cynthia	\$358.74	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Gent, Joseph	\$185.00	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Kocolowski-Dale, Kristina	\$495.20	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Holley, Karen	\$385.98	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Soliant Health, LLC	\$385.00	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Soliant Health, LLC	\$192.50	1176	Posted to G/L AP	<input type="checkbox"/>	
12/11/2025	Lucent Health HI	\$54,932.53	1176	Posted to G/L AP	<input type="checkbox"/>	

Non-Check Batch Listing

Criteria:

From Date:
From Voucher: 1176

To Date:
To Voucher: 1176

12/11/2025	Culinary Depot	\$7,619.08	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Culinary Depot	\$0.00	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Culinary Depot	\$0.00	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	KNIT	\$1,320.00	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	KNIT	\$0.00	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	KNIT	\$0.00	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	KNIT	\$0.00	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	PresenceLearning, Inc.	\$22,512.44	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Jerabek, Erin B.	\$47.60	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Lamb, David Louis	\$36.40	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Rought, Laura Jane	\$63.00	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Jennings, Melissa	\$112.95	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Glenn, Kyera	\$19.60	1176	Posted to G/L AP	<input type="checkbox"/>
12/11/2025	Stobbe, Jacquellen Rose	\$109.00	1176	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	67	Total Amount:	<u>\$118,980.85</u>
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Total Amount:	\$118,980.85
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1173

Voucher Date: 12/04/2025

Prepared By: Finance Department

Printed: 12/03/2025 01:28:38 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$856,737.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$18,203.41
230	Adult Education	\$9.79
240	State Grants	\$344.30
250	Special Education	\$14,687.78
270	Other Spec/Funds	\$92.67
280	Federal Grants	\$13,221.10
290	Food Service	\$140,997.24
702	Health Insurance	\$662,824.42
703	Workers Comp	\$6,356.76
		<hr/>
		\$856,737.47

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025

To Date: 12/04/2025

From Voucher: 1173

To Voucher: 1173

12/04/2025	Les Olson Company	\$133.68	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$303.10	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$36.50	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$213.49	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$0.00	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$207.05	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$605.29	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$181.26	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$280.44	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$131.75	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$217.17	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$13.87	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$41.16	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$51.19	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$11.94	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$11.95	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$55.81	1173	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 To Date: 12/04/2025
From Voucher: 1173 To Voucher: 1173

12/04/2025	Les Olson Company	\$3.96	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$236.07	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$126.40	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$64.92	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$64.92	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$83.35	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$56.95	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$72.50	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$56.95	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$79.07	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$0.00	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$205.82	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$0.00	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$257.22	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$36.39	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$200.37	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$107.08	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$107.07	1173	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 To Date: 12/04/2025
From Voucher: 1173 To Voucher: 1173

12/04/2025	Les Olson Company	\$36.49	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$237.91	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$119.68	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$105.33	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Commnet Wireless, LLC	\$916.67	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Commnet Wireless, LLC	\$916.67	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Commnet Wireless, LLC	\$916.66	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Commnet Wireless, LLC	\$466.67	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Commnet Wireless, LLC	\$466.67	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Commnet Wireless, LLC	\$466.66	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$72.65	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$96.63	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$47.43	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$472.07	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$913.26	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$72.51	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$2.88	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$2.88	1173	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 To Date: 12/04/2025
From Voucher: 1173 To Voucher: 1173

12/04/2025	Les Olson Company	\$2.89	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$10.89	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$9.79	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$20.81	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$20.81	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$20.82	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$56.94	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$56.95	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$46.40	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$58.34	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$72.98	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$66.86	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$238.73	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$103.61	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$125.17	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Les Olson Company	\$125.17	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Davin S. Christensen	\$6,277.78	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$179.97	1173	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025

To Date: 12/04/2025

From Voucher: 1173

To Voucher: 1173

12/04/2025	Wells Fargo Vendor Financial Services	\$179.97	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$24.46	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$474.90	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$99.81	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$60.18	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$774.29	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$50.51	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$75.86	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$44.32	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$490.75	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Fisher, Monique Latoya	\$280.00	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Roderick, Shanda	\$428.90	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Stackhouse, Jasmine Jewel	\$141.00	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Steele, Carolin	\$62.30	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Jerabek, Erin B.	\$141.00	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Silver Springs Water	\$0.00	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Silver Springs Water	\$0.00	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Silver Springs Water	\$0.00	1173	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 To Date: 12/04/2025
From Voucher: 1173 To Voucher: 1173

12/04/2025	Silver Springs Water	\$63.48	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Silver Springs Water	\$70.37	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Silver Springs Water	\$11.19	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Silver Springs Water	\$31.09	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Silver Springs Water	\$25.02	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Silver Springs Water	\$37.37	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Silver Springs Water	\$37.38	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Silver Springs Water	\$200.00	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nevada Dept of Agriculture	\$568.37	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nevada Dept of Agriculture	\$472.74	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nevada Dept of Agriculture	\$185.20	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nevada Dept of Agriculture	\$183.71	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nevada Dept of Agriculture	\$88.55	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nevada Dept of Agriculture	\$1,733.26	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nevada Dept of Agriculture	\$1,121.48	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Jennings, Melissa	\$92.67	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$17.61	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$24.87	1173	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:	12/04/2025		To Date:	12/04/2025
			From Voucher:	1173		To Voucher:	1173
12/04/2025	Wells Fargo Vendor Financial Services	\$24.88	1173	Posted to G/L AP		<input type="checkbox"/>	
12/04/2025	Wells Fargo Vendor Financial Services	\$24.88	1173	Posted to G/L AP		<input type="checkbox"/>	
12/04/2025	Wells Fargo Vendor Financial Services	\$111.58	1173	Posted to G/L AP		<input type="checkbox"/>	
12/04/2025	Wells Fargo Vendor Financial Services	\$114.03	1173	Posted to G/L AP		<input type="checkbox"/>	
12/04/2025	Wells Fargo Vendor Financial Services	\$33.35	1173	Posted to G/L AP		<input type="checkbox"/>	
12/04/2025	Wells Fargo Vendor Financial Services	\$33.36	1173	Posted to G/L AP		<input type="checkbox"/>	
12/04/2025	Wells Fargo Vendor Financial Services	\$93.31	1173	Posted to G/L AP		<input type="checkbox"/>	
12/04/2025	Wells Fargo Vendor Financial Services	\$173.04	1173	Posted to G/L AP		<input type="checkbox"/>	
12/04/2025	Wells Fargo Vendor Financial Services	\$114.03	1173	Posted to G/L AP		<input type="checkbox"/>	
12/04/2025	Wells Fargo Vendor Financial Services	\$129.49	1173	Posted to G/L AP		<input type="checkbox"/>	
12/04/2025	Wells Fargo Vendor Financial Services	\$52.82	1173	Posted to G/L AP		<input type="checkbox"/>	
12/04/2025	Wells Fargo Vendor Financial Services	\$129.49	1173	Posted to G/L AP		<input type="checkbox"/>	
12/04/2025	Wells Fargo Vendor Financial Services	\$111.58	1173	Posted to G/L AP		<input type="checkbox"/>	
12/04/2025	Wells Fargo Vendor Financial Services	\$111.58	1173	Posted to G/L AP		<input type="checkbox"/>	
12/04/2025	Wells Fargo Vendor Financial Services	\$111.58	1173	Posted to G/L AP		<input type="checkbox"/>	
12/04/2025	Wells Fargo Vendor Financial Services	\$111.58	1173	Posted to G/L AP		<input type="checkbox"/>	
12/04/2025	Wells Fargo Vendor Financial Services	\$74.63	1173	Posted to G/L AP		<input type="checkbox"/>	
12/04/2025	Wells Fargo Vendor Financial Services	\$93.32	1173	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 To Date: 12/04/2025
From Voucher: 1173 To Voucher: 1173

12/04/2025	Wells Fargo Vendor Financial Services	\$158.64	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$158.64	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$111.58	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$129.49	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$129.49	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$144.94	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$256.45	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$102.45	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$102.45	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$129.49	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$57.01	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$489.44	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$150.74	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$144.94	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$144.94	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$129.49	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$129.49	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$30.37	1173	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025

To Date: 12/04/2025

From Voucher: 1173

To Voucher: 1173

12/04/2025	Wells Fargo Vendor Financial Services	\$30.38	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$117.90	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$102.94	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$57.02	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$58.95	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$58.95	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$51.47	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$51.47	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$117.90	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$111.58	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$50.52	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$50.52	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$58.95	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$58.95	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$111.58	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$130.55	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$66.69	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$114.03	1173	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025
From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Wells Fargo Vendor Financial Services	\$55.79	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$55.79	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nye County School District WC	\$4,904.66	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$293.02	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$480.60	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$613.42	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$666.82	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$160.20	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$1,381.73	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$1,214.49	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$2,441.27	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$2,181.06	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$154.95	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$342.01	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$511.31	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$623.04	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$650.12	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$230.28	1173	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 To Date: 12/04/2025
From Voucher: 1173 To Voucher: 1173

12/04/2025	Get Fresh Sales, Inc	\$55.00	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$695.24	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$731.36	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$1,107.26	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$1,105.54	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$1,394.73	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$1,796.90	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$2,040.41	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$289.19	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$294.46	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$182.54	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$520.02	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$246.24	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$250.50	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$101.40	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$360.57	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$709.05	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$1,032.57	1173	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025
From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Get Fresh Sales, Inc	\$1,166.67	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$1,297.84	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$1,756.29	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$1,753.31	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$113.38	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$172.16	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$123.93	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$209.06	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$229.36	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$297.87	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$510.99	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$591.61	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$931.12	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$1,223.56	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$1,151.24	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$1,673.24	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$2,839.08	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$617.63	1173	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 To Date: 12/04/2025
From Voucher: 1173 To Voucher: 1173

12/04/2025	Get Fresh Sales, Inc	\$254.52	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$117.77	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$209.12	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$152.01	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$264.59	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$88.55	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Get Fresh Sales, Inc	\$1,116.72	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	AlSCO, Inc.	\$74.92	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	AlSCO, Inc.	\$46.66	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	AlSCO, Inc.	\$62.56	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	AlSCO, Inc.	\$74.92	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	AlSCO, Inc.	\$82.86	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	AlSCO, Inc.	\$62.56	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	AlSCO, Inc.	\$74.92	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	AlSCO, Inc.	\$59.02	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	AlSCO, Inc.	\$62.56	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	AlSCO, Inc.	\$74.92	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	AlSCO, Inc.	\$82.86	1173	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025
From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Alsco, Inc.	\$62.56	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Alsco, Inc.	\$74.92	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Alsco, Inc.	\$46.66	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Alsco, Inc.	\$62.56	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Alsco, Inc.	\$74.92	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Alsco, Inc.	\$82.86	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Alsco, Inc.	\$62.56	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$1,220.19	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$235.67	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$90.27	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$501.85	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$22.23	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$2,862.83	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$324.46	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$3,893.52	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$269.84	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$1,022.71	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$78.23	1173	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 To Date: 12/04/2025
From Voucher: 1173 To Voucher: 1173

12/04/2025	Nicholas & Co., Inc.	\$8,106.66	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$479.51	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$5,981.19	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$168.00	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$9,505.53	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$866.18	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$4,302.06	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$171.53	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$1,936.01	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$78.23	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$760.11	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$137.77	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$2,184.68	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$256.92	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$775.89	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$777.69	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$61.26	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$885.95	1173	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025
From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Nicholas & Co., Inc.	\$44.46	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$3,273.70	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$304.38	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$3,197.74	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$281.61	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$3,610.93	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$224.68	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$74.59	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$560.69	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$141.33	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$211.95	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$50.51	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$60.18	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$663.14	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$177.42	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$75.86	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$409.87	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$22.23	1173	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 To Date: 12/04/2025
From Voucher: 1173 To Voucher: 1173

12/04/2025	Nicholas & Co., Inc.	\$3,248.37	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$78.23	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$1,465.02	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$83.25	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$142.55	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$610.59	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$169.84	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$60.18	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$335.57	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$97.15	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$873.11	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$211.29	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$45.77	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$459.64	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$99.81	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$3,142.12	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$417.73	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$3,494.35	1173	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 To Date: 12/04/2025
From Voucher: 1173 To Voucher: 1173

12/04/2025	Nicholas & Co., Inc.	\$468.50	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$1,430.78	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$138.76	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$6,341.16	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$994.90	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$2,600.43	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$255.59	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$7,510.35	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$742.17	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$3,777.65	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$233.31	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$995.94	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	\$148.83	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	-\$26.64	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	-\$5.83	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	-\$131.49	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	-\$14.41	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	-\$43.23	1173	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025 **To Date:** 12/04/2025
From Voucher: 1173 **To Voucher:** 1173

12/04/2025	Nicholas & Co., Inc.	-\$115.28	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	-\$14.41	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	-\$32.74	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	-\$47.22	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nicholas & Co., Inc.	-\$35.48	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	United American Insurance Company	\$10,112.00	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Vision Service Plan (ACH)	\$10,717.50	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Anthem Blue Cross and Blue Shield	\$318,901.00	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Anthem Blue Cross and Blue Shield	\$197,395.72	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Lucent Health HI	\$54,962.23	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Lucent Health HI	\$70,196.27	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Diversified Dental Services	\$539.70	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Ozols, Karen L	\$159.00	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Nye County School District WC	\$1,452.10	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Bilingual Educational Services, LLC	\$2,000.00	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Garner Enterprises, LLC	\$5,200.00	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Garner Enterprises, LLC	\$0.00	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Garner Enterprises, LLC	\$1,210.00	1173	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: 12/04/2025

To Date: 12/04/2025

From Voucher: 1173

To Voucher: 1173

12/04/2025	Wells Fargo Vendor Financial Services	\$165.60	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$60.88	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$17.60	1173	Posted to G/L AP	<input type="checkbox"/>
12/04/2025	Wells Fargo Vendor Financial Services	\$17.61	1173	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

345

Total Amount:

\$856,737.47

Total Amount:

\$856,737.47

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1172

Voucher Date: 12/03/2025

Prepared By: Finance Department

Printed: 12/03/2025 01:46:16 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$37,027.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$9,758.30
240	State Grants	\$503.48
250	Special Education	\$21,485.79
270	Other Spec/Funds	\$5,279.94
		<hr/>
		\$37,027.51

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 12/03/2025

To Date: 12/03/2025

From Check:

To Check:

From Voucher: 1172

To Voucher: 1172

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200726	12/03/2025	American Sign Language Communication	\$1,225.00	1172	Printed	Expense	<input type="checkbox"/>		
200727	12/03/2025	Arbitration Services, Inc.	\$6,810.00	1172	Printed	Expense	<input type="checkbox"/>		
200728	12/03/2025	Attainment Company, Inc	\$18,317.09	1172	Printed	Expense	<input type="checkbox"/>		
200729	12/03/2025	Best Western - Pahrump Oasis	\$185.28	1172	Printed	Expense	<input type="checkbox"/>		
200730	12/03/2025	BSN Sports, LLC	\$958.24	1172	Printed	Expense	<input type="checkbox"/>		
200731	12/03/2025	Floyd Elementary School	\$667.94	1172	Printed	Expense	<input type="checkbox"/>		
200732	12/03/2025	Merritt, Holly	\$410.84	1172	Printed	Expense	<input type="checkbox"/>		
200733	12/03/2025	Pahrump Valley High School	\$616.09	1172	Printed	Expense	<input type="checkbox"/>		
200734	12/03/2025	Sweetwater Sound, LLC	\$5,501.33	1172	Printed	Expense	<input type="checkbox"/>		
200735	12/03/2025	William Justin Crucet Emens	\$2,335.70	1172	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$37,027.51

End of Report