
NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1316 Voucher Date: 04/29/2026 Prepared By: Finance Department

Printed: 04/30/2026 09:28:35 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$132,075.69 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	\$132,018.27
250	Special Education	\$57.42
		<hr/> \$132,075.69

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/29/2026

To Date: 4/29/2026

From Check: 201332

To Check: 201348

From Voucher: 1316

To Voucher: 1316

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201332	04/29/2026	ATIS Elevator Inspections, LLC	\$475.00	1316	Printed	Expense	<input type="checkbox"/>		
201333	04/29/2026	CMC Tire Inc.	\$789.28	1316	Printed	Expense	<input type="checkbox"/>		
201334	04/29/2026	Dept of Employment, Train & Rehab	\$31,356.20	1316	Printed	Expense	<input type="checkbox"/>		
201335	04/29/2026	Flinn Scientific Inc.	\$1,001.07	1316	Printed	Expense	<input type="checkbox"/>		
201336	04/29/2026	Friger, Alexander O	\$69.00	1316	Printed	Expense	<input type="checkbox"/>		
201337	04/29/2026	Heritage-Crystal Clean, LLC	\$311.83	1316	Printed	Expense	<input type="checkbox"/>		
201338	04/29/2026	Interstate Billing Service Inc.	\$412.55	1316	Printed	Expense	<input type="checkbox"/>		
201339	04/29/2026	Jeffrey, Samuel R	\$120.00	1316	Printed	Expense	<input type="checkbox"/>		
201340	04/29/2026	Jones, Norrishia	\$57.42	1316	Printed	Expense	<input type="checkbox"/>		
201341	04/29/2026	Mission Linen & Uniform Service	\$397.15	1316	Printed	Expense	<input type="checkbox"/>		
201342	04/29/2026	NAPA Auto Parts.	\$211.33	1316	Printed	Expense	<input type="checkbox"/>		
201343	04/29/2026	Pahrump Valley Glass	\$287.00	1316	Printed	Expense	<input type="checkbox"/>		
201344	04/29/2026	Rice, Terry D	\$40.00	1316	Printed	Expense	<input type="checkbox"/>		
201345	04/29/2026	RSD Total Control	\$160.96	1316	Printed	Expense	<input type="checkbox"/>		
201346	04/29/2026	Steve's Auto & Truck Parts	\$459.93	1316	Printed	Expense	<input type="checkbox"/>		
201347	04/29/2026	Thompson, Theodore Allen	\$64.00	1316	Printed	Expense	<input type="checkbox"/>		
201348	04/29/2026	Valley Electric Association	\$95,862.97	1316	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$132,075.69

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1311

Voucher Date: 04/23/2026

Prepared By:

Finance Department

Printed: 04/22/2026 02:30:27 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$83,050.35 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	\$35,643.09
300	Capital Projects	\$37,497.26
360	Bond Issues	\$9,910.00
		<hr/>
		\$83,050.35

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1311

To Date:
To Voucher: 1311

Account: AP 1661

Date	Description	Amount	Account	Posted	AP	AP
04/23/2026	Saitta Trudeau Chrysler Jeep Dodge	\$479.71	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Saitta Trudeau Chrysler Jeep Dodge	\$101.92	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Filter Clean	\$562.55	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Gatekeeper Systems USA Inc.	\$26,174.00	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Gatekeeper Systems USA Inc.	\$900.22	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Gatekeeper Systems USA Inc.	\$905.74	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Gatekeeper Systems USA Inc.	\$312.34	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Gatekeeper Systems USA Inc.	\$3,176.76	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Gatekeeper Systems USA Inc.	\$1,937.52	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Gatekeeper Systems USA Inc.	\$0.00	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Gatekeeper Systems USA Inc.	\$267.00	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Gatekeeper Systems USA Inc.	\$3,823.68	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	UBEO Business Services	\$227.27	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Henderson Building Solutions, LLC	\$1,710.00	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Henderson Building Solutions, LLC	\$8,200.00	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Weatherholt, Marissa	\$870.00	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Clark, Keith A	\$88.00	1311	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:	1311			To Voucher: 1311
04/23/2026	Haldorson, Lee	\$364.00	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Desert Green Disposal and Industrial LLC	\$4,400.00	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$518.91	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Central Nevada Sports Officials	\$1,124.28	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$401.64	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$398.65	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$8.92	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Herron, Jennifer S	\$350.00	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$433.48	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$448.68	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$219.30	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$354.48	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$81.48	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$121.56	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$26.72	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$164.22	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$149.14	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$171.75	1311	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:	1311			To Voucher: 1311
04/23/2026	Tahoe Supply Company, Inc.	\$186.95	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$136.85	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$295.40	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$1,184.60	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Broadbent & Associates, Inc.	\$200.00	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$266.02	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$21.00	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$21.00	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$261.71	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$109.64	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$92.50	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$213.76	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$193.68	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$236.32	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Cintas Corp. #59	\$526.81	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Bryson Sales & Service	\$1,652.13	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$0.00	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$66.62	1311	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: 1311

To Voucher: 1311

Date	Description	Amount	Voucher	Posting	AP
04/23/2026	Tahoe Supply Company, Inc.	\$87.67	1311	Posted to G/L	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$96.15	1311	Posted to G/L	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$72.00	1311	Posted to G/L	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$340.70	1311	Posted to G/L	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$57.43	1311	Posted to G/L	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$55.91	1311	Posted to G/L	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$73.00	1311	Posted to G/L	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$70.00	1311	Posted to G/L	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$70.00	1311	Posted to G/L	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$373.87	1311	Posted to G/L	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$26.72	1311	Posted to G/L	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$328.43	1311	Posted to G/L	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$590.80	1311	Posted to G/L	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$41.40	1311	Posted to G/L	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$0.00	1311	Posted to G/L	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$137.14	1311	Posted to G/L	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$9.92	1311	Posted to G/L	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$6.54	1311	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:	1311			To Voucher: 1311
04/23/2026	Tahoe Supply Company, Inc.	\$63.38	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$67.68	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$48.42	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$57.43	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$4.46	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$21.74	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$96.50	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$128.86	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$42.11	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$40.74	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$48.95	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$7.98	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$7.98	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$23.52	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$72.64	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$41.45	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$86.30	1311	Posted to G/L	AP	<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$13.16	1311	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:	1311			To Voucher:	1311
04/23/2026	Tahoe Supply Company, Inc.	\$25.33	1311	Posted to G/L	AP	<input type="checkbox"/>	
04/23/2026	Tahoe Supply Company, Inc.	\$25.33	1311	Posted to G/L	AP	<input type="checkbox"/>	
04/23/2026	Tahoe Supply Company, Inc.	\$0.00	1311	Posted to G/L	AP	<input type="checkbox"/>	
04/23/2026	Tahoe Supply Company, Inc.	\$236.32	1311	Posted to G/L	AP	<input type="checkbox"/>	
04/23/2026	Tahoe Supply Company, Inc.	\$0.00	1311	Posted to G/L	AP	<input type="checkbox"/>	
04/23/2026	Tahoe Supply Company, Inc.	\$182.73	1311	Posted to G/L	AP	<input type="checkbox"/>	
04/23/2026	Tahoe Supply Company, Inc.	\$359.34	1311	Posted to G/L	AP	<input type="checkbox"/>	
04/23/2026	Tahoe Supply Company, Inc.	\$42.00	1311	Posted to G/L	AP	<input type="checkbox"/>	
04/23/2026	Tahoe Supply Company, Inc.	\$273.69	1311	Posted to G/L	AP	<input type="checkbox"/>	
04/23/2026	Tahoe Supply Company, Inc.	\$84.00	1311	Posted to G/L	AP	<input type="checkbox"/>	
04/23/2026	Tahoe Supply Company, Inc.	\$448.64	1311	Posted to G/L	AP	<input type="checkbox"/>	
04/23/2026	Tahoe Supply Company, Inc.	\$84.00	1311	Posted to G/L	AP	<input type="checkbox"/>	
04/23/2026	Tahoe Supply Company, Inc.	\$1,521.60	1311	Posted to G/L	AP	<input type="checkbox"/>	
04/23/2026	Tahoe Supply Company, Inc.	\$475.63	1311	Posted to G/L	AP	<input type="checkbox"/>	
04/23/2026	Tahoe Supply Company, Inc.	\$355.81	1311	Posted to G/L	AP	<input type="checkbox"/>	
04/23/2026	Tahoe Supply Company, Inc.	\$23.78	1311	Posted to G/L	AP	<input type="checkbox"/>	
04/23/2026	Tahoe Supply Company, Inc.	\$179.67	1311	Posted to G/L	AP	<input type="checkbox"/>	
04/23/2026	Tahoe Supply Company, Inc.	\$87.67	1311	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:	1311			To Voucher: 1311
04/23/2026	Tahoe Supply Company, Inc.	\$170.35	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$219.64	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$86.29	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$14.16	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$22.80	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$109.68	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$673.02	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$292.40	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$57.43	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$55.91	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$74.70	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$98.00	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$35.00	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Tahoe Supply Company, Inc.	\$53.69	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Grainger, Inc	\$184.32	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Grainger, Inc	\$304.20	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Grainger, Inc	\$67.20	1311	Posted to G/L AP		<input type="checkbox"/>
04/23/2026	Grainger, Inc	\$110.40	1311	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: 1311

To Voucher: 1311

04/23/2026	Desert Green Disposal and Industrial LLC	\$139.33	1311	Posted to G/L AP	<input type="checkbox"/>
04/23/2026	Desert Green Disposal and Industrial LLC	\$139.33	1311	Posted to G/L AP	<input type="checkbox"/>
04/23/2026	Desert Green Disposal and Industrial LLC	\$139.34	1311	Posted to G/L AP	<input type="checkbox"/>
04/23/2026	Central Nevada Sports Officials	\$181.90	1311	Posted to G/L AP	<input type="checkbox"/>
04/23/2026	Central Nevada Sports Officials	\$3,958.60	1311	Posted to G/L AP	<input type="checkbox"/>
04/23/2026	Jeffrey, Melinda	\$152.14	1311	Posted to G/L AP	<input type="checkbox"/>
04/23/2026	Farrell Bartakian Family Chiropractic	\$100.00	1311	Posted to G/L AP	<input type="checkbox"/>
04/23/2026	Quest Diagnostics	\$835.09	1311	Posted to G/L AP	<input type="checkbox"/>
04/23/2026	D&H Cleaning	\$1,920.00	1311	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

134

Total Amount:

\$83,050.35

Total Amount:

\$83,050.35

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1310

Voucher Date: 04/22/2026

Prepared By:

Finance Department

Printed: 04/22/2026 10:24:18 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$36,141.57 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	\$35,877.67
250	Special Education	\$263.90
		<hr/>
		\$36,141.57

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/22/2026
From Check: 201303
From Voucher: 1310

To Date: 4/22/2026
To Check: 201324
To Voucher: 1310

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201303	04/22/2026	Arctiq	\$800.56	1310	Printed	Expense	<input type="checkbox"/>		
201304	04/22/2026	Bell, Laureen	\$214.89	1310	Printed	Expense	<input type="checkbox"/>		
201305	04/22/2026	Blackburn Pest Control	\$1,149.00	1310	Printed	Expense	<input type="checkbox"/>		
201306	04/22/2026	Central Nevada Hardware	\$137.49	1310	Printed	Expense	<input type="checkbox"/>		
201307	04/22/2026	Cintas	\$29.15	1310	Printed	Expense	<input type="checkbox"/>		
201308	04/22/2026	D.R.S.	\$142.50	1310	Printed	Expense	<input type="checkbox"/>		
201309	04/22/2026	Emcor Service Nevada	\$11,718.00	1310	Printed	Expense	<input type="checkbox"/>		
201310	04/22/2026	Great Basin Water Company	\$3,122.97	1310	Printed	Expense	<input type="checkbox"/>		
201311	04/22/2026	H & M Pipe Supply	\$7,150.43	1310	Printed	Expense	<input type="checkbox"/>		
201312	04/22/2026	Harmon, Marilyn	\$116.00	1310	Printed	Expense	<input type="checkbox"/>		
201313	04/22/2026	Helms, Russell	\$116.00	1310	Printed	Expense	<input type="checkbox"/>		
201314	04/22/2026	Interstate Billing Service Inc.	\$1,159.94	1310	Printed	Expense	<input type="checkbox"/>		
201315	04/22/2026	Las Vegas Review-Journal, Inc.	\$1,260.74	1310	Printed	Expense	<input type="checkbox"/>		
201316	04/22/2026	Las Vegas Review-Journal_284	\$430.58	1310	Printed	Expense	<input type="checkbox"/>		
201317	04/22/2026	Las Vegas Review-Journal_460	\$27.20	1310	Printed	Expense	<input type="checkbox"/>		
201318	04/22/2026	M&K Enterprise	\$1,180.00	1310	Printed	Expense	<input type="checkbox"/>		
201319	04/22/2026	NAPA Auto Parts.	\$164.34	1310	Printed	Expense	<input type="checkbox"/>		
201320	04/22/2026	Pahrump Rentals	\$226.68	1310	Printed	Expense	<input type="checkbox"/>		
201321	04/22/2026	Riddell / All American Sports Corp.	\$4,451.66	1310	Printed	Expense	<input type="checkbox"/>		
201322	04/22/2026	RSD Total Control	\$100.87	1310	Printed	Expense	<input type="checkbox"/>		
201323	04/22/2026	Steve's Auto & Truck Parts	\$2,393.56	1310	Printed	Expense	<input type="checkbox"/>		
201324	04/22/2026	Thrasher, Maxine	\$49.01	1310	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$36,141.57						

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/22/2026

To Date: 4/22/2026

From Check: 201303

To Check: 201324

From Voucher: 1310

To Voucher: 1310

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1303

Voucher Date: 04/15/2026

Prepared By: Finance Department

Printed: 04/15/2026 01:09:17 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$69,528.82 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	\$49,222.89
240	State Grants	\$281.22
250	Special Education	\$140.61
280	Federal Grants	\$562.44
300	Capital Projects	\$5,600.00
331	Teacherages	\$96.66
360	Bond Issues	\$13,625.00
		<hr/>
		\$69,528.82

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/15/2026
From Check: 201262
From Voucher: 1303

To Date: 4/15/2026
To Check: 201295
To Voucher: 1303

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201262	04/15/2026	Awards Plus.	\$32.00	1303	Printed	Expense	<input type="checkbox"/>		
201263	04/15/2026	Beatty Water & Sanitation District	\$2,106.92	1303	Printed	Expense	<input type="checkbox"/>		
201264	04/15/2026	Best Western - Hi Desert	\$4,218.30	1303	Printed	Expense	<input type="checkbox"/>		
201265	04/15/2026	Bird, Janet or Michael	\$165.30	1303	Printed	Expense	<input type="checkbox"/>		
201266	04/15/2026	Blackburn Pest Control	\$1,010.00	1303	Printed	Expense	<input type="checkbox"/>		
201267	04/15/2026	Brock, Jullian	\$858.40	1303	Printed	Expense	<input type="checkbox"/>		
201268	04/15/2026	Carter, Amber	\$804.75	1303	Printed	Expense	<input type="checkbox"/>		
201269	04/15/2026	Darrin E. Tuck	\$500.00	1303	Printed	Expense	<input type="checkbox"/>		
201270	04/15/2026	Dowers, Corinne	\$826.50	1303	Printed	Expense	<input type="checkbox"/>		
201271	04/15/2026	Emcor Service Nevada	\$7,659.00	1303	Printed	Expense	<input type="checkbox"/>		
201272	04/15/2026	Friger, Alexander O	\$179.00	1303	Printed	Expense	<input type="checkbox"/>		
201273	04/15/2026	Galli, James J.	\$220.00	1303	Printed	Expense	<input type="checkbox"/>		
201274	04/15/2026	Gearhart, S. Grace	\$630.75	1303	Printed	Expense	<input type="checkbox"/>		
201275	04/15/2026	Great Basin Water Company	\$6,808.14	1303	Printed	Expense	<input type="checkbox"/>		
201276	04/15/2026	Hampton, Brittany	\$1,626.90	1303	Printed	Expense	<input type="checkbox"/>		
201277	04/15/2026	Interstate Billing Service Inc.	\$160.00	1303	Printed	Expense	<input type="checkbox"/>		
201278	04/15/2026	Mark Nielsen	\$5,600.00	1303	Printed	Expense	<input type="checkbox"/>		
201279	04/15/2026	Mike's Rubbish and Recycling	\$1,140.00	1303	Printed	Expense	<input type="checkbox"/>		
201280	04/15/2026	Miller, Jodi	\$858.40	1303	Printed	Expense	<input type="checkbox"/>		
201281	04/15/2026	Miller, Morgan	\$739.50	1303	Printed	Expense	<input type="checkbox"/>		
201282	04/15/2026	Nevada LP-Gas Board	\$2,130.00	1303	Printed	Expense	<input type="checkbox"/>		
201283	04/15/2026	NV Energy	\$96.66	1303	Printed	Expense	<input type="checkbox"/>		
201284	04/15/2026	Pahrump Utility Company, Inc	\$7,262.11	1303	Printed	Expense	<input type="checkbox"/>		
201285	04/15/2026	Pahrump Valley Glass	\$124.24	1303	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: 4/15/2026

To Date: 4/15/2026

From Check: 201262

To Check: 201295

From Voucher: 1303

To Voucher: 1303

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201286	04/15/2026	PSWC Architects	\$13,625.00	1303	Printed	Expense	<input type="checkbox"/>		
201287	04/15/2026	Reid, Rachel	\$609.00	1303	Printed	Expense	<input type="checkbox"/>		
201288	04/15/2026	Rice, Terry D	\$68.00	1303	Printed	Expense	<input type="checkbox"/>		
201289	04/15/2026	Round Mountain Public Utilities_	\$4,984.00	1303	Printed	Expense	<input type="checkbox"/>		
201290	04/15/2026	S&TAuto Glass & Repair	\$700.00	1303	Printed	Expense	<input type="checkbox"/>		
201291	04/15/2026	School Specialty,	\$32.06	1303	Printed	Expense	<input type="checkbox"/>		
201292	04/15/2026	Schott, Kiel Jordun	\$115.00	1303	Printed	Expense	<input type="checkbox"/>		
201293	04/15/2026	Shoshone Market.	\$604.49	1303	Printed	Expense	<input type="checkbox"/>		
201294	04/15/2026	Thompson, Theodore Allen	\$150.00	1303	Printed	Expense	<input type="checkbox"/>		
201295	04/15/2026	Tonopah Public Utilities_	\$2,884.40	1303	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$69,528.82

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1304

Voucher Date: 04/16/2026

Prepared By: _____

Printed: 04/15/2026 11:15:49 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$322,698.83 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	\$28,160.88
330	Building & Sites	\$37.95
360	Bond Issues	\$294,500.00
		<hr/>
		\$322,698.83

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1304

To Date:
To Voucher: 1304

Account: AP 1661

Date	Name	Amount	Voucher	Description	Check
04/16/2026	Delaney, James M	\$168.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Brown, Carmen	\$64.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Thibodeaux, Joeii Nicole	\$224.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Philips, Sammi D.	\$310.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Philips, Sammi D.	\$68.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Crockham, Jeffery	\$156.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Little, Carol M	\$224.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Rhoden, James L	\$278.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	A/C Parts Connection	\$37.95	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Grainger, Inc	\$1,073.82	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Grainger, Inc	\$62.10	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Tahoe Supply Company, Inc.	\$508.22	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Tahoe Supply Company, Inc.	\$508.21	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Sunbelt Controls	\$480.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Sunbelt Controls	\$480.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Sunbelt Controls	\$480.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Sunbelt Controls	\$480.00	1304	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:	1304			To Voucher: 1304
04/16/2026	Sunbelt Controls	\$480.00	1304	Posted to G/L AP		<input type="checkbox"/>
04/16/2026	Sunbelt Controls	\$480.00	1304	Posted to G/L AP		<input type="checkbox"/>
04/16/2026	Star Nursery	\$165.58	1304	Posted to G/L AP		<input type="checkbox"/>
04/16/2026	Phillips, Jeffrey L	\$114.00	1304	Posted to G/L AP		<input type="checkbox"/>
04/16/2026	Smith, Tiffany J	\$24.00	1304	Posted to G/L AP		<input type="checkbox"/>
04/16/2026	King, Nancy Carole	\$260.00	1304	Posted to G/L AP		<input type="checkbox"/>
04/16/2026	ABS	\$220.00	1304	Posted to G/L AP		<input type="checkbox"/>
04/16/2026	ABS	\$1,180.00	1304	Posted to G/L AP		<input type="checkbox"/>
04/16/2026	Crockham, Kelly Victoria	\$500.00	1304	Posted to G/L AP		<input type="checkbox"/>
04/16/2026	Fisher, Kimberly Renee	\$800.00	1304	Posted to G/L AP		<input type="checkbox"/>
04/16/2026	Central Nevada Sports Officials	\$783.80	1304	Posted to G/L AP		<input type="checkbox"/>
04/16/2026	Language Testing International, Inc.	\$90.50	1304	Posted to G/L AP		<input type="checkbox"/>
04/16/2026	Language Testing International, Inc.	\$90.50	1304	Posted to G/L AP		<input type="checkbox"/>
04/16/2026	Lawson Products, Inc	\$171.09	1304	Posted to G/L AP		<input type="checkbox"/>
04/16/2026	Cintas Corp. #59	\$526.81	1304	Posted to G/L AP		<input type="checkbox"/>
04/16/2026	American Mobile Drug Testing	\$215.75	1304	Posted to G/L AP		<input type="checkbox"/>
04/16/2026	Rebel Oil Company	\$266.38	1304	Posted to G/L AP		<input type="checkbox"/>
04/16/2026	Desert Utilities	\$5,879.53	1304	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:	1304			To Voucher:	1304
04/16/2026	Desert Utilities	\$1,484.37	1304	Posted to G/L AP		<input type="checkbox"/>	
04/16/2026	Bryson Sales & Service	\$388.77	1304	Posted to G/L AP		<input type="checkbox"/>	
04/16/2026	Interstate Batteries	\$617.90	1304	Posted to G/L AP		<input type="checkbox"/>	
04/16/2026	Senergy Petroleum, LLC	\$581.07	1304	Posted to G/L AP		<input type="checkbox"/>	
04/16/2026	Desert Green Disposal and Industrial LLC	\$139.33	1304	Posted to G/L AP		<input type="checkbox"/>	
04/16/2026	Desert Green Disposal and Industrial LLC	\$139.33	1304	Posted to G/L AP		<input type="checkbox"/>	
04/16/2026	Desert Green Disposal and Industrial LLC	\$139.34	1304	Posted to G/L AP		<input type="checkbox"/>	
04/16/2026	Fisher & Phillips LLP	\$118.50	1304	Posted to G/L AP		<input type="checkbox"/>	
04/16/2026	Fisher & Phillips LLP	\$395.00	1304	Posted to G/L AP		<input type="checkbox"/>	
04/16/2026	Joe's Sanitation Service	\$552.41	1304	Posted to G/L AP		<input type="checkbox"/>	
04/16/2026	Grainger, Inc	\$73.02	1304	Posted to G/L AP		<input type="checkbox"/>	
04/16/2026	Silver Springs Water	\$43.50	1304	Posted to G/L AP		<input type="checkbox"/>	
04/16/2026	Southwest Mechanical Inc.	\$283,250.00	1304	Posted to G/L AP		<input type="checkbox"/>	
04/16/2026	CORE West, Inc.	\$11,250.00	1304	Posted to G/L AP		<input type="checkbox"/>	
04/16/2026	Grainger, Inc	\$518.52	1304	Posted to G/L AP		<input type="checkbox"/>	
04/16/2026	Grainger, Inc	\$518.52	1304	Posted to G/L AP		<input type="checkbox"/>	
04/16/2026	Pahrump Valley Disposal	\$536.44	1304	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: 1304

To Voucher: 1304

04/16/2026	Pahrump Valley Disposal	\$406.61	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Pahrump Valley Disposal	\$406.51	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Pahrump Valley Disposal	\$406.41	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Pahrump Valley Disposal	\$195.14	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Pahrump Valley Disposal	\$195.14	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Pahrump Valley Disposal	\$418.04	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Pahrump Valley Disposal	\$1,637.56	1304	Posted to G/L AP	<input type="checkbox"/>
04/16/2026	Pahrump Valley Disposal	\$437.16	1304	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

60

Total Amount:

\$322,698.83

Total Amount:

\$322,698.83

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1299

Voucher Date: 04/09/2026

Prepared By:

Finance Department

Printed: 04/08/2026 10:20:08 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$474,177.09 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	\$83,821.21
300	Capital Projects	\$36,466.00
360	Bond Issues	\$353,889.88
		<hr/>
		\$474,177.09

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1299

To Date:
To Voucher: 1299

Account: AP 1661

Date	Description	Amount	Voucher	Posted	Account	Check
04/09/2026	UBEO Business Services	\$479.52	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Tortuga Carwash SL	\$250.00	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	D&H Cleaning	\$1,920.00	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Bryson Sales & Service	\$346.22	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Bryson Sales & Service	\$191.16	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Bryson Sales & Service	-\$21.28	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Bryson Sales & Service	\$96.98	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Bryson Sales & Service	\$873.84	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Bryson Sales & Service	\$341.37	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Senergy Petroleum, LLC	\$52,504.83	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	DECKER EQUIPMENT/SCHOOL FIX	\$6.50	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	DECKER EQUIPMENT/SCHOOL FIX	\$9.25	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	DECKER EQUIPMENT/SCHOOL FIX	\$16.95	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	DC&H Services, LLC	\$1,515.00	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	DC&H Services, LLC	\$975.00	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	DC&H Services, LLC	\$433.00	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	DC&H Services, LLC	\$433.00	1299	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: 1299		To Voucher: 1299		
04/09/2026	DC&H Services, LLC	\$866.00	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	DC&H Services, LLC	\$108.00	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	DC&H Services, LLC	\$100.00	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	American Mobile Drug Testing	\$1,007.50	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Northern Nevada Pest Control Inc.	\$61.05	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Northern Nevada Pest Control Inc.	\$61.05	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Northern Nevada Pest Control Inc.	\$62.90	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	D&H Cleaning	\$1,920.00	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Rebel Communications	\$25,956.00	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Rebel Communications	\$5,628.00	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Rebel Communications	\$882.00	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Rebel Communications	\$1,150.00	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Rebel Communications	\$210.00	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Rebel Communications	\$1,340.00	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Rebel Communications	\$1,300.00	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	702 Roofing LLC	\$29,776.66	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	702 Roofing LLC	\$20,342.56	1299	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	702 Roofing LLC	\$269,436.88	1299	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:	1299			To Voucher:	1299
04/09/2026	702 Roofing LLC	\$31,737.82	1299	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Bears Pest Control	\$140.00	1299	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Bears Pest Control	\$105.00	1299	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Bears Pest Control	\$80.00	1299	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Bears Pest Control	\$350.00	1299	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Bears Pest Control	\$45.00	1299	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Bears Pest Control	\$62.50	1299	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Bears Pest Control	\$62.50	1299	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	A/C Parts Connection	\$371.25	1299	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Lawson Products, Inc	\$166.90	1299	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Cintas Corp. #59	\$526.81	1299	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Cintas Corp. #59	\$526.81	1299	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	KNIT	\$2,595.96	1299	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Utility Services, Inc.	\$800.00	1299	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Utility Services, Inc.	\$250.00	1299	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Utility Services, Inc.	\$75.00	1299	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	DC&H Services, LLC	\$725.00	1299	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	DC&H Services, LLC	\$325.00	1299	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:	1299			To Voucher:	1299
04/09/2026	DC&H Services, LLC	\$760.00	1299	Posted to G/L	AP		<input type="checkbox"/>
04/09/2026	DC&H Services, LLC	\$1,325.00	1299	Posted to G/L	AP		<input type="checkbox"/>
04/09/2026	DC&H Services, LLC	\$1,362.50	1299	Posted to G/L	AP		<input type="checkbox"/>
04/09/2026	DC&H Services, LLC	\$1,362.50	1299	Posted to G/L	AP		<input type="checkbox"/>
04/09/2026	D&H Cleaning	\$300.00	1299	Posted to G/L	AP		<input type="checkbox"/>
04/09/2026	Central Nevada Sports Officials	\$953.10	1299	Posted to G/L	AP		<input type="checkbox"/>
04/09/2026	Cannon Cochran Management Services, Inc.	\$4,214.50	1299	Posted to G/L	AP		<input type="checkbox"/>
04/09/2026	Femat-Aguilar, Juana	\$1,000.00	1299	Posted to G/L	AP		<input type="checkbox"/>
04/09/2026	Bosta, Fatima C.	\$3,000.00	1299	Posted to G/L	AP		<input type="checkbox"/>
04/09/2026	Hush, Michael F.	\$108.00	1299	Posted to G/L	AP		<input type="checkbox"/>
04/09/2026	Weir, Laura	\$81.00	1299	Posted to G/L	AP		<input type="checkbox"/>
04/09/2026	Lopez-Angelo, Genoveva	\$185.00	1299	Posted to G/L	AP		<input type="checkbox"/>

Total for Fund:	65	Total Amount:	\$474,177.09
		Total Amount:	\$474,177.09

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1298

Voucher Date: 04/08/2026

Prepared By: Finance Department

Printed: 04/08/2026 09:21:53 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$31,387.53 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	\$31,387.53
		<hr/>
		\$31,387.53

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/8/2026
From Check: 201248
From Voucher: 1298

To Date: 4/8/2026
To Check: 201255
To Voucher: 1298

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201248	04/08/2026	Blackburn Pest Control	\$349.00	1298	Printed	Expense	<input type="checkbox"/>		
201249	04/08/2026	Emcor Service Nevada	\$3,780.00	1298	Printed	Expense	<input type="checkbox"/>		
201250	04/08/2026	Interstate Billing Service Inc.	\$6,458.19	1298	Printed	Expense	<input type="checkbox"/>		
201251	04/08/2026	NV Energy	\$17,329.97	1298	Printed	Expense	<input type="checkbox"/>		
201252	04/08/2026	O'Reilly Auto Parts	\$1,670.40	1298	Printed	Expense	<input type="checkbox"/>		
201253	04/08/2026	Pahrump Valley Glass	\$1,271.84	1298	Printed	Expense	<input type="checkbox"/>		
201254	04/08/2026	RSD Total Control	\$28.08	1298	Printed	Expense	<input type="checkbox"/>		
201255	04/08/2026	Town Of Gabbs_	\$500.05	1298	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$31,387.53

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1293

Voucher Date: 04/02/2026

Prepared By:

Finance Department
Finance Department

Printed: 04/01/2026 02:57:01 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$18,861.75 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	\$17,420.31
310	Residential Constr Tax	(\$53.86)
330	Building & Sites	\$1,495.30
		<hr/>
		\$18,861.75

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1293

To Date:
To Voucher: 1293

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Action
04/02/2026	Tahoe Supply Company, Inc.	\$532.56	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$426.70	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$62.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$36.23	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$27.36	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$7.32	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$17.10	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$164.31	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$121.90	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$6.54	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$7.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$15.60	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$3.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$60.42	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$55.91	1293	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:	1293			To Voucher:	1293
04/02/2026	Tahoe Supply Company, Inc.	\$70.00	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$70.00	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$70.00	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$5.00	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$13.38	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$50.28	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$79.38	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$135.36	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$273.70	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$7.98	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$86.30	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$239.56	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$109.82	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$55.91	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$46.20	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$43.96	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$133.22	1293	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: 1293

To Date:

To Voucher: 1293

From Date	Vendor	Amount	Voucher	Description	Posted
04/02/2026	Tahoe Supply Company, Inc.	\$144.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$170.35	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$295.40	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$72.99	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$373.87	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$207.80	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$27.72	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$32.40	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$32.40	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$32.40	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$398.45	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$8.92	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	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:	1293			To Voucher: 1293
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$67.68	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	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: 1293 **To Voucher: 1293**

04/02/2026	Tahoe Supply Company, Inc.	\$23.61	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	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: 1293

To Voucher: 1293

04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$11.46	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$37.39	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$36.55	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$12.67	1293	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:	1293			To Voucher:	1293
04/02/2026	Tahoe Supply Company, Inc.	\$70.00	1293	Posted to G/L AP	<input type="checkbox"/>		
04/02/2026	Tahoe Supply Company, Inc.	\$7.29	1293	Posted to G/L AP	<input type="checkbox"/>		
04/02/2026	Tahoe Supply Company, Inc.	\$8.54	1293	Posted to G/L AP	<input type="checkbox"/>		
04/02/2026	Tahoe Supply Company, Inc.	\$125.89	1293	Posted to G/L AP	<input type="checkbox"/>		
04/02/2026	Tahoe Supply Company, Inc.	\$57.43	1293	Posted to G/L AP	<input type="checkbox"/>		
04/02/2026	Tahoe Supply Company, Inc.	\$25.09	1293	Posted to G/L AP	<input type="checkbox"/>		
04/02/2026	Tahoe Supply Company, Inc.	\$53.69	1293	Posted to G/L AP	<input type="checkbox"/>		
04/02/2026	Tahoe Supply Company, Inc.	\$46.20	1293	Posted to G/L AP	<input type="checkbox"/>		
04/02/2026	Tahoe Supply Company, Inc.	\$72.64	1293	Posted to G/L AP	<input type="checkbox"/>		
04/02/2026	Tahoe Supply Company, Inc.	\$63.38	1293	Posted to G/L AP	<input type="checkbox"/>		
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>		
04/02/2026	Tahoe Supply Company, Inc.	\$6.69	1293	Posted to G/L AP	<input type="checkbox"/>		
04/02/2026	Tahoe Supply Company, Inc.	\$12.81	1293	Posted to G/L AP	<input type="checkbox"/>		
04/02/2026	Tahoe Supply Company, Inc.	\$54.81	1293	Posted to G/L AP	<input type="checkbox"/>		
04/02/2026	Tahoe Supply Company, Inc.	\$67.68	1293	Posted to G/L AP	<input type="checkbox"/>		
04/02/2026	Tahoe Supply Company, Inc.	\$13.46	1293	Posted to G/L AP	<input type="checkbox"/>		
04/02/2026	Tahoe Supply Company, Inc.	\$34.92	1293	Posted to G/L AP	<input type="checkbox"/>		
04/02/2026	Tahoe Supply Company, Inc.	\$17.10	1293	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:	1293			To Voucher:	1293
04/02/2026	Tahoe Supply Company, Inc.	\$531.72	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$84.00	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$84.00	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$355.79	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$523.41	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$170.35	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>	
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	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: 1293 **To Voucher:** 1293

04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	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:	1293			To Voucher: 1293
04/02/2026	Tahoe Supply Company, Inc.	\$52.04	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	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:	1293			To Voucher: 1293
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L	AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L	AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L	AP	<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$59.89	1293	Posted to G/L	AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	\$21.22	1293	Posted to G/L	AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	\$55.78	1293	Posted to G/L	AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	\$106.21	1293	Posted to G/L	AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	\$125.37	1293	Posted to G/L	AP	<input type="checkbox"/>
04/02/2026	Star Nursery	\$91.00	1293	Posted to G/L	AP	<input type="checkbox"/>
04/02/2026	Star Nursery	\$25.98	1293	Posted to G/L	AP	<input type="checkbox"/>
04/02/2026	Broadbent & Associates, Inc.	\$200.00	1293	Posted to G/L	AP	<input type="checkbox"/>
04/02/2026	American Mobile Drug Testing	\$1,044.75	1293	Posted to G/L	AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	\$24.34	1293	Posted to G/L	AP	<input type="checkbox"/>
04/02/2026	Luna, Angela Kathleen	\$1,650.00	1293	Posted to G/L	AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	\$259.92	1293	Posted to G/L	AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	-\$24.34	1293	Posted to G/L	AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	-\$25.20	1293	Posted to G/L	AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	-\$66.23	1293	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:	1293			To Voucher:
						1293
04/02/2026	Grainger, Inc	-\$126.12	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Grainger, Inc	-\$148.87	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$72.00	1293	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:	1293			To Voucher: 1293
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	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: 1293

To Date:

To Voucher: 1293

04/02/2026						
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$0.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Farrell Bartakian Family Chiropractic	\$100.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Jeffrey, Melinda	\$171.14	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Musselman, Sean	\$108.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$3.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$4.29	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$4.29	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$32.40	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$57.43	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$55.91	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$80.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$107.37	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$14.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$14.00	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$373.87	1293	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Tahoe Supply Company, Inc.	\$103.04	1293	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: 1293 **To Voucher:** 1293

04/02/2026	Grainger, Inc	\$793.34	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Sunbelt Controls	\$817.23	1293	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Senergy Petroleum, LLC	\$834.78	1293	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	290	Total Amount:	<u>\$18,861.75</u>
		Total Amount:	<u>\$18,861.75</u>
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1292

Voucher Date: 04/01/2026

Prepared By:

Printed: 04/01/2026 02:23:44 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$16,820.93 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	\$11,898.39
300	Capital Projects	\$1,220.00
360	Bond Issues	\$3,702.54
		<hr/> <hr/>
		\$16,820.93

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/1/2026

To Date: 4/1/2026

From Check: 201233

To Check: 201244

From Voucher: 1292

To Voucher: 1292

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201233	04/01/2026	Beatty High School	\$5,488.38	1292	Printed	Expense	<input type="checkbox"/>		
201234	04/01/2026	BSN Sports, LLC	\$443.96	1292	Printed	Expense	<input type="checkbox"/>		
201235	04/01/2026	Cintas	\$78.05	1292	Printed	Expense	<input type="checkbox"/>		
201236	04/01/2026	Friger, Alexander O	\$82.00	1292	Printed	Expense	<input type="checkbox"/>		
201237	04/01/2026	Jeffrey, Samuel R	\$236.00	1292	Printed	Expense	<input type="checkbox"/>		
201238	04/01/2026	Mark Nielsen	\$1,220.00	1292	Printed	Expense	<input type="checkbox"/>		
201239	04/01/2026	NV Energy	\$3,702.54	1292	Printed	Expense	<input type="checkbox"/>		
201240	04/01/2026	Rice, Terry D	\$33.00	1292	Printed	Expense	<input type="checkbox"/>		
201241	04/01/2026	Round Mountain Jr/Sr High School	\$312.00	1292	Printed	Expense	<input type="checkbox"/>		
201242	04/01/2026	Round Mountain Public Utilities_	\$4,984.00	1292	Printed	Expense	<input type="checkbox"/>		
201243	04/01/2026	Schott, Kiel Jordun	\$114.00	1292	Printed	Expense	<input type="checkbox"/>		
201244	04/01/2026	Thompson, Theodore Allen	\$127.00	1292	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$16,820.93

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1320

Voucher Date: 04/29/2026

Prepared By: Finance Department

Printed: 04/29/2026 03:47:30 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$146,646.78 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	\$108,818.44
230	Adult Education	\$128.27
240	State Grants	\$4,389.62
250	Special Education	\$21.96
280	Federal Grants	\$24,306.96
290	Food Service	\$2,460.99
300	Capital Projects	\$2,748.90
310	Residential Constr Tax	\$39.89
330	Building & Sites	\$2,271.32
331	Teacherages	\$665.84
360	Bond Issues	\$794.59
		\$146,646.78

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1320

To Date:
To Voucher: 1320

04/29/2026	AT&T	\$30.19	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AT&T	\$30.19	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AT&T	\$49.74	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AT&T	\$43.92	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AT&T	\$1,108.92	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AT&T	\$17.56	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AT&T	\$17.56	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AT&T	\$17.56	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AT&T	\$74.88	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AT&T	\$109.16	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AT&T	\$101.06	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AT&T	\$93.40	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AT&T	\$26.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AT&T	\$692.50	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AT&T	\$43.98	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AT&T	\$180.73	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AT&T	\$60.30	1320	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:	1320			To Voucher:	1320
04/29/2026	AT&T	\$12.62	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AT&T	\$12.63	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AT&T	\$21.96	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AT&T	\$104.16	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AT&T	\$173.03	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	Pearson Assessments_	\$180.00	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	Department Of Motor Vehicles	\$6.00	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	Hotels.com	\$316.16	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	Hotels.com	\$316.16	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	Hotels.com	\$462.25	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	Hotels.com	\$1,572.31	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	Hotels.com	\$1,572.31	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	Southwest Airlines	\$508.10	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	Southwest Airlines	\$1,025.80	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	Southwest Airlines	\$1,025.80	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	Stamps.com	\$20.99	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	Stamps.com	\$100.00	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	Stamps.com	\$10.50	1320	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: 1320		To Voucher: 1320	
04/29/2026	Stamps.com	\$10.49	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Stamps.com	\$10.50	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Stamps.com	\$10.49	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Stamps.com	\$20.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Stamps.com	\$30.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Stamps.com	\$20.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Stamps.com	\$20.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Stamps.com	\$20.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Stamps.com	\$20.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Discount School Supply Company	\$284.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Discount School Supply Company	\$389.30	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Discount School Supply Company	\$347.11	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	WPS	\$3,890.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	WALMART.COM	\$193.77	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	WALMART.COM	\$49.41	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$336.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$215.98	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$32.99	1320	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: 1320

To Date:
To Voucher: 1320

04/29/2026	JP Morgan Activity (Credit Card)	\$1,292.59	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$295.22	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$440.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	-\$22.43	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$107.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$273.90	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	-\$22.43	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$398.40	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$24.96	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	-\$22.43	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	-\$22.43	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$135.94	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$119.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$226.40	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$113.24	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$291.55	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$551.20	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$241.00	1320	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: 1320 **To Voucher:** 1320

04/29/2026	JP Morgan Activity (Credit Card)	\$419.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$184.98	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$28.07	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$163.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$20.89	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$839.76	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$273.19	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$65.96	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$4.69	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$54.17	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$24.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$59.98	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$15.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$8.90	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$840.14	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$115.98	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$59.46	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$37.99	1320	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: 1320 **To Voucher:** 1320

04/29/2026	JP Morgan Activity (Credit Card)	\$80.31	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$196.64	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$2,704.06	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	-\$100.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	-\$100.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$1,216.93	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$104.05	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$131.96	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	-\$5.59	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$8.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$295.33	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$49.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	-\$5.59	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$109.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	-\$100.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	-\$20.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$133.68	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$30.97	1320	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: 1320 **To Voucher:** 1320

Date	Description	Amount	Voucher	Status	Action
04/29/2026	JP Morgan Activity (Credit Card)	\$74.23	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$355.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$108.96	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$20.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$21.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$25.88	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$201.65	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$76.77	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$64.01	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	-\$49.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$175.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$575.44	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$168.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$100.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$100.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$10.48	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$45.50	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$8.89	1320	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: 1320 **To Voucher:** 1320

04/29/2026	JP Morgan Activity (Credit Card)	\$200.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$64.53	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$400.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$32.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$642.10	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$480.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$115.20	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$24.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$155.27	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$195.60	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$546.12	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$1,985.44	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$31.98	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$15.36	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$47.58	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$57.45	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	-\$19.81	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$5.39	1320	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: 1320 **To Voucher:** 1320

04/29/2026	JP Morgan Activity (Credit Card)	\$116.88	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$29.37	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$57.60	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$33.80	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$970.55	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$255.84	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$511.68	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$106.34	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$33.89	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$454.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$196.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$93.12	1320	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: 1320 **To Voucher:** 1320

04/29/2026	JP Morgan Activity (Credit Card)	\$558.18	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$292.55	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$54.96	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$59.63	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$9.79	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$333.70	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$9.60	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$38.40	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$510.52	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$35.45	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$386.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$550.85	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$204.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$33.89	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$33.89	1320	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: 1320 **To Voucher:** 1320

04/29/2026	JP Morgan Activity (Credit Card)	\$33.89	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$33.89	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$33.89	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$33.89	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$0.01	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$118.80	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$119.10	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$73.98	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$67.91	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$1,716.87	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$150.81	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$186.42	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$537.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$84.65	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	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: 1320 **To Voucher:** 1320

04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$234.27	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$144.38	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$256.57	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$96.57	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$51.75	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$20.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$24.00	1320	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: 1320 **To Voucher:** 1320

04/29/2026	JP Morgan Activity (Credit Card)	\$323.37	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$461.74	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$1,286.09	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$71.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$905.89	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$313.77	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$337.81	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$61.40	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$34.57	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$849.52	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	-\$22.40	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	-\$22.40	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$50.10	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	-\$22.40	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$144.95	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$19.77	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$207.20	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	JP Morgan Activity (Credit Card)	\$34.75	1320	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: 1320 **To Voucher:** 1320

Date	Vendor	Amount	Voucher	Description	Status
04/29/2026	AMAZON.COM	\$2,745.45	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$309.90	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$140.63	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$22.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$388.57	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$151.98	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$11.98	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$209.23	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$45.12	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$58.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$124.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$48.39	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$286.50	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$86.53	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$59.90	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$195.27	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$94.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$116.72	1320	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: 1320 **To Voucher:** 1320

Date	Vendor	Amount	Voucher	Description	Status
04/29/2026	AMAZON.COM	\$6.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$83.80	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$419.16	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$320.64	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$22.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$13.98	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$273.51	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$26.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$249.90	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$183.40	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$135.68	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$89.20	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$329.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$45.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$5.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$4.18	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$99.98	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMAZON.COM	\$76.34	1320	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:	1320			To Voucher:	1320
04/29/2026	AMAZON.COM	\$42.00	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$27.99	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$1,080.70	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$499.18	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$202.43	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$602.28	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$190.04	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$55.00	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$1,646.09	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$1,424.98	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$176.97	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$487.53	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$19.98	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	-\$157.99	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$548.79	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$274.53	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$71.98	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$789.48	1320	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:	1320			To Voucher:	1320
04/29/2026	AMAZON.COM	\$95.74	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$1,369.97	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$5.82	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$7.59	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$219.33	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	-\$415.64	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$37.58	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$129.89	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$45.90	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$2,257.77	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	AMAZON.COM	\$444.00	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$749.95	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$749.95	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$2,874.95	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$749.95	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$2,587.45	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$143.75	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$143.75	1320	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:	1320			To Voucher:	1320
04/29/2026	VALLEY ELECTRIC ASOC,	\$749.95	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$749.95	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$299.97	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$299.98	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$2,779.12	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$95.83	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$299.97	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$299.98	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$749.95	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$5,488.95	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$914.82	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$2,265.70	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$119.25	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$599.95	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$374.97	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$374.98	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$450.67	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	VALLEY ELECTRIC ASOC,	\$149.28	1320	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: 1320 **To Voucher:** 1320

Date	Vendor	Amount	Voucher	Description	Status
04/29/2026	VALLEY ELECTRIC ASOC,	\$749.95	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Staples.com	-\$102.32	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Staples.com	\$180.82	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Staples.com	\$770.60	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Staples.com	\$319.75	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Staples.com	\$244.64	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$119.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$34.94	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$92.94	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$33.58	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$8.06	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$79.98	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$32.12	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$2.48	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$221.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$58.11	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$17.88	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$13.11	1320	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: 1320 **To Voucher:** 1320

Date	Vendor	Amount	Voucher	Status	Action
04/29/2026	HOMEDPOT.COM	\$117.35	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDPOT.COM	\$75.79	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDPOT.COM	\$72.10	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDPOT.COM	\$111.13	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDPOT.COM	\$214.84	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDPOT.COM	\$63.43	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDPOT.COM	\$63.23	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDPOT.COM	\$6.66	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDPOT.COM	\$201.57	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDPOT.COM	\$193.98	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDPOT.COM	\$11.86	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDPOT.COM	\$107.31	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDPOT.COM	\$107.31	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDPOT.COM	\$107.31	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDPOT.COM	\$107.31	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDPOT.COM	\$107.31	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDPOT.COM	\$107.31	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDPOT.COM	\$107.31	1320	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:	1320			To Voucher:	1320
04/29/2026	HOMEDEPOT.COM	-\$1,054.99	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	HOMEDEPOT.COM	\$82.92	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	HOMEDEPOT.COM	\$504.83	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	HOMEDEPOT.COM	\$29.15	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	HOMEDEPOT.COM	\$5.08	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	HOMEDEPOT.COM	\$21.01	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	HOMEDEPOT.COM	\$287.10	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	HOMEDEPOT.COM	\$233.32	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	HOMEDEPOT.COM	\$394.26	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	HOMEDEPOT.COM	\$138.04	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	HOMEDEPOT.COM	\$33.86	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	HOMEDEPOT.COM	\$26.82	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	HOMEDEPOT.COM	\$21.36	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	HOMEDEPOT.COM	\$34.64	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	HOMEDEPOT.COM	\$25.45	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	HOMEDEPOT.COM	\$18.53	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	HOMEDEPOT.COM	\$74.71	1320	Posted to G/L AP		<input type="checkbox"/>	
04/29/2026	HOMEDEPOT.COM	\$26.82	1320	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: 1320 **To Voucher:** 1320

04/29/2026	HOMEDEPOT.COM	\$1,861.58	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$1,054.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$107.31	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$19.74	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$60.61	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$59.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$147.97	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$66.11	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$897.11	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$47.82	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$32.26	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$165.10	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$429.20	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$77.69	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$5.08	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	HOMEDEPOT.COM	\$110.57	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	NAFEPA	\$945.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	NAFEPA	\$250.00	1320	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: 1320 **To Voucher:** 1320

Date	Description	Amount	Voucher	Status	Action
04/29/2026	Stotz Equipment	\$772.41	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	STAGECOACH HOTEL	\$207.10	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	STAGECOACH HOTEL	\$103.55	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	The Webstaurant Store, LLC	\$212.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	The Webstaurant Store, LLC	\$823.96	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	continued.com LLC	\$129.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Nature Gift Store, LLC	\$168.91	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	KPS Global	\$363.90	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	CDL POWERSUITE LLC	\$75.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	CDL POWERSUITE LLC	\$75.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	CDL POWERSUITE LLC	\$75.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	CDL POWERSUITE LLC	\$50.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	CDL POWERSUITE LLC	\$50.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AMERICA TOOLS CORP	\$148.85	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	FLOWER SHOP NETWORK	\$122.12	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	TOOL SYNDICATE LLC	\$79.90	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Government Finance Officers Assoc.	\$375.00	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Gopher Sport	\$1,219.30	1320	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: 1320 **To Voucher:** 1320

Date	Description	Amount	Voucher	Status	Action
04/29/2026	Gopher Sport	\$2,084.56	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Lakeshore Learning Materials	\$706.99	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Office Depot	\$361.38	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Office Depot	\$962.66	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Office Depot	\$3,569.51	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Office Depot	\$25.43	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Office Depot	\$419.55	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Office Depot	\$23.19	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Office Depot	\$144.11	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Office Depot	\$23.76	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Office Depot	\$27.18	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Office Depot	\$64.33	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Office Depot	\$1,817.29	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Office Depot	\$185.79	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Office Depot	\$115.67	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Office Depot	\$16.28	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Office Depot	\$128.96	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Office Depot	\$659.26	1320	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: 1320 **To Voucher:** 1320

04/29/2026	Verizon Wireless	\$51.89	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Verizon Wireless	\$80.02	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Verizon Wireless	\$34.98	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Verizon Wireless	\$34.98	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Verizon Wireless	\$34.98	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Verizon Wireless	\$34.98	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	Assured Document Destruction	\$94.57	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AT&T	\$59.95	1320	Posted to G/L AP	<input type="checkbox"/>
04/29/2026	AT&T	\$59.95	1320	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	512		Total Amount:	\$146,646.78
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			Total Amount:	\$146,646.78
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1319

Voucher Date: 04/30/2026

Prepared By:

Finance Department

Printed: 04/29/2026 10:54:53 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$213,859.73 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	\$6,088.26
250	Special Education	\$11,477.78
280	Federal Grants	\$412.26
285	Federal Medicaid Reimbursement	\$40,170.00
290	Food Service	\$34,781.07
702	Health Insurance	\$108,799.96
703	Workers Comp	\$12,130.40
		<hr/> <hr/>
		\$213,859.73

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1319

To Date:
To Voucher: 1319

Date	Vendor	Amount	Voucher	Description	Check
04/30/2026	Grainger, Inc	\$2,869.77	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Davin S. Christensen	\$6,277.78	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	A/C Parts Connection	\$671.55	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Culinary Depot	\$6,233.68	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Culinary Depot	\$0.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Culinary Depot	\$0.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Culinary Depot	\$0.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Culinary Depot	\$0.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Culinary Depot	\$0.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Garner Enterprises, LLC	\$5,200.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Garner Enterprises, LLC	\$0.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Garner Enterprises, LLC	\$0.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Garner Enterprises, LLC	\$1,210.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Roderick, Shanda	\$89.88	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Nevada Dept of Agriculture	\$726.76	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Nevada Dept of Agriculture	\$653.25	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Nevada Dept of Agriculture	\$549.20	1319	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:	1319			To Voucher: 1319
04/30/2026	Wells Fargo Vendor Financial Services	\$165.60	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$60.88	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$17.60	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$17.61	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$17.61	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$24.87	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$24.88	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$24.88	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$114.03	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$33.35	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$33.36	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$55.81	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$173.04	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$114.03	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$52.82	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1319	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: 1319

To Date:
To Voucher: 1319

Date	Description	Amount	Voucher	Status	Action
04/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$74.63	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$55.82	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$158.64	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$158.64	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$144.94	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$256.45	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$102.45	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$102.45	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$57.01	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$489.44	1319	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: 1319 **To Voucher:** 1319

04/30/2026	Wells Fargo Vendor Financial Services	\$150.74	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$144.94	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$144.94	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$30.37	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$30.38	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$117.90	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$102.94	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$57.02	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$58.95	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$58.95	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$51.47	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$51.47	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$117.90	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$50.52	1319	Posted to G/L AP	<input type="checkbox"/>
04/30/2026	Wells Fargo Vendor Financial Services	\$50.52	1319	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:	1319			To Voucher: 1319
04/30/2026	Nevada Dept of Agriculture	\$785.24	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Nye County School District WC	\$12,130.40	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Anthem Blue Cross and Blue Shield	\$60,946.96	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Lucent Health HI	\$47,853.00	1319	Posted to G/L AP		<input type="checkbox"/>
04/30/2026	Public Consulting Group, Inc.	\$38,960.00	1319	Posted to G/L AP		<input type="checkbox"/>
Total for Fund: 94		Total Amount:	\$213,859.73			
		Total Amount:	\$213,859.73			
End of Report						

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1318

Voucher Date: 04/29/2026

Prepared By: **Finance Department**

Printed: 04/29/2026 10:54:19 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$187,892.61 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	\$134.84
240	State Grants	\$3,800.84
270	Other Spec/Funds	\$61.93
280	Federal Grants	\$173,955.00
290	Food Service	\$9,940.00
		<hr/> <hr/>
		\$187,892.61

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/29/2026
From Check: 201349
From Voucher: 1318

To Date: 4/29/2026
To Check: 201357
To Voucher: 1318

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201349	04/29/2026	American Sign Language Communication	\$686.00	1318	Printed	Expense	<input type="checkbox"/>		
201350	04/29/2026	Ekon-O-Pac	\$9,940.00	1318	Printed	Expense	<input type="checkbox"/>		
201351	04/29/2026	Floyd Elementary School	\$61.99	1318	Printed	Expense	<input type="checkbox"/>		
201352	04/29/2026	Jones & Bartlett Learning, LLC	\$2,745.00	1318	Printed	Expense	<input type="checkbox"/>		
201353	04/29/2026	Merritt, Holly	\$369.84	1318	Printed	Expense	<input type="checkbox"/>		
201354	04/29/2026	Steve's Auto & Truck Parts	\$155.00	1318	Printed	Expense	<input type="checkbox"/>		
201355	04/29/2026	US Postmaster	\$72.85	1318	Printed	Expense	<input type="checkbox"/>		
201356	04/29/2026	Wombaker, Timothy	\$61.93	1318	Printed	Expense	<input type="checkbox"/>		
201357	04/29/2026	Y&S Technologies	\$173,800.00	1318	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$187,892.61

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1312 Voucher Date: 04/14/2026 Prepared By: _____

Printed: 04/23/2026 03:04:08 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$21,411.26 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	\$21,269.67
290	Food Service	\$141.59
		<hr/> <hr/>
		\$21,411.26

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1312

To Date:
To Voucher: 1312

04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$350.36	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$72.70	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$72.71	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$438.80	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$785.92	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$254.05	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$48.06	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$504.25	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$3,155.66	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$613.63	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$39.13	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$42.03	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$128.81	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$4,529.71	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$3,144.53	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$1,409.02	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$4,046.55	1312	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: 1312

To Voucher: 1312

04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$649.44	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$864.95	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$141.59	1312	Posted to G/L AP	<input type="checkbox"/>
04/14/2026	Fleetcor Technologies-AutoPay-EFT	\$119.36	1312	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	21		Total Amount:	<u>\$21,411.26</u>	
			Total Amount:	<u>\$21,411.26</u>	

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1307

Voucher Date: 04/17/2026

Prepared By: Finance Department

Printed: 04/16/2026 07:52:06 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$31,152.19 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
702	Health Insurance	\$31,152.19
		<u>\$31,152.19</u>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1307

To Date:
To Voucher: 1307

04/17/2026	Anthem Blue Cross and Blue Shield	\$31,152.19	1307	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	1	Total Amount:	<u>\$31,152.19</u>		
		Total Amount:	<u>\$31,152.19</u>		

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1297

Voucher Date: 04/09/2026

Prepared By:

Finance Department

Printed: 04/08/2026 08:49:18 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$339,808.45 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	\$1,144.02
206	PCFP English Learner	\$59.45
240	State Grants	\$205.91
250	Special Education	\$10,200.00
280	Federal Grants	\$6,302.34
285	Federal Medicaid Reimbursement	\$1,210.00
290	Food Service	\$219,418.04
330	Building & Sites	\$1,620.00
702	Health Insurance	\$97,421.31
703	Workers Comp	\$2,227.38
		\$339,808.45

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1297

To Date:
To Voucher: 1297

04/09/2026	Nicholas & Co., Inc.	\$152.72	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$1,962.68	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$72.74	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$1,236.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$83.25	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$503.69	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$135.38	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$206.98	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$66.92	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$423.85	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$999.12	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$22.23	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$433.95	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$61.02	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$146.77	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$84.20	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$4,283.47	1297	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: 1297 **To Voucher:** 1297

04/09/2026	Nicholas & Co., Inc.	\$200.92	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$1,762.24	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$161.86	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$1,809.16	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$170.60	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$5,050.57	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$229.02	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$3,506.40	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$249.54	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$7,450.07	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$448.47	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$3,433.30	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$196.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$1,459.74	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$133.77	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$617.23	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$61.98	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$110.34	1297	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: 1297 **To Voucher:** 1297

04/09/2026	Nicholas & Co., Inc.	\$481.94	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$50.51	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$152.66	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$77.88	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$24.49	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$66.92	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$769.95	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$22.23	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$526.08	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$158.53	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$1,203.56	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$76.27	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$2,755.53	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$475.26	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$2,062.58	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$134.23	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$1,111.23	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$368.02	1297	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: 1297 **To Voucher:** 1297

04/09/2026	Nicholas & Co., Inc.	\$6,678.07	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$968.47	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$4,237.88	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$134.23	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$6,316.53	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$534.62	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$3,836.42	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$232.88	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$946.29	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$44.46	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$1,563.51	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$96.37	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$472.13	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$82.24	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$156.42	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$50.74	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$33.61	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$516.68	1297	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: 1297 **To Voucher: 1297**

04/09/2026	Nicholas & Co., Inc.	\$24.46	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$774.37	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$22.23	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$369.25	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$85.51	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$87.41	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$4,527.89	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$341.35	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$2,881.05	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$71.15	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$1,788.03	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$194.74	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$3,977.09	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$380.64	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$6,786.60	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$6,547.42	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$641.79	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$4,880.76	1297	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: 1297 **To Voucher: 1297**

04/09/2026	Nicholas & Co., Inc.	-\$26.44	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	-\$17.19	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	-\$23.90	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	-\$58.58	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	-\$41.42	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	-\$52.89	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	-\$21.19	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	-\$61.98	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	-\$115.31	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	-\$304.36	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	-\$7.46	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	-\$122.78	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	-\$7.46	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$218.03	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$353.88	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$382.02	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$417.48	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$429.90	1297	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: 1297 **To Voucher: 1297**

Date	Vendor	Amount	Voucher	Status	Action
04/09/2026	Get Fresh Sales, Inc	\$476.73	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$512.43	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$580.28	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$1,038.57	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$44.76	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$96.29	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$145.32	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$359.61	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$501.95	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$289.84	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$1,176.16	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$798.60	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$1,323.68	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$697.43	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$327.72	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$704.55	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$258.14	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$219.58	1297	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: 1297 **To Voucher:** 1297

04/09/2026	Get Fresh Sales, Inc	\$193.34	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$388.19	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$276.45	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$127.60	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$29.27	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$345.45	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$580.45	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$709.43	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$1,203.67	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$1,376.91	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$2,227.70	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$1,945.14	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$85.60	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$200.08	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$271.32	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$284.15	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$329.43	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$372.57	1297	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: 1297 **To Voucher:** 1297

04/09/2026	Get Fresh Sales, Inc	\$693.34	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$25.61	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$86.01	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$126.85	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$260.66	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$276.90	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$365.37	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$428.67	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$881.21	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$16.50	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$469.75	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$738.90	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$876.85	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$1,029.77	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$1,225.48	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$1,587.97	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$2,368.23	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$468.24	1297	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: 1297 **To Voucher:** 1297

04/09/2026	Get Fresh Sales, Inc	\$510.10	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$663.47	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$845.66	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$925.40	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$1,319.87	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$1,668.52	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$2,183.35	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$63.64	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$176.48	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$217.07	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$218.65	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$236.48	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$347.61	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Pizza Hut	\$96.00	1297	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: 1297 **To Voucher:** 1297

04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Pizza Hut	\$96.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$283.65	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$527.71	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Get Fresh Sales, Inc	\$405.68	1297	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: 1297 **To Voucher: 1297**

Date	Description	Amount	Voucher	Status	Action
04/09/2026	Silver Springs Water	\$246.25	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Garner Enterprises, LLC	\$5,200.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Garner Enterprises, LLC	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Garner Enterprises, LLC	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Garner Enterprises, LLC	\$1,210.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$0.00	1297	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: 1297 **To Voucher: 1297**

Date	Description	Amount	Voucher	Status	Action
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$1,296.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$1,296.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$1,296.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$1,296.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$1,296.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$324.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$324.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$324.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$324.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	KNIT	\$324.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Jonaire, Inc	\$495.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$276.10	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$241.65	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$478.63	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$83.25	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$128.35	1297	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:	1297			To Voucher:	1297
04/09/2026	Nicholas & Co., Inc.	\$66.92	1297	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Nicholas & Co., Inc.	\$195.27	1297	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Nicholas & Co., Inc.	\$164.21	1297	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Nicholas & Co., Inc.	\$22.23	1297	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Nicholas & Co., Inc.	\$685.98	1297	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Nicholas & Co., Inc.	\$83.37	1297	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Nicholas & Co., Inc.	\$98.09	1297	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Nicholas & Co., Inc.	\$568.25	1297	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Nicholas & Co., Inc.	\$137.31	1297	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Nicholas & Co., Inc.	\$707.28	1297	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Nicholas & Co., Inc.	\$113.31	1297	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Nicholas & Co., Inc.	\$2,295.75	1297	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Nicholas & Co., Inc.	\$260.23	1297	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Nicholas & Co., Inc.	\$2,861.40	1297	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Nicholas & Co., Inc.	\$72.10	1297	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Nicholas & Co., Inc.	\$1,337.85	1297	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Nicholas & Co., Inc.	\$146.33	1297	Posted to G/L	AP	<input type="checkbox"/>	
04/09/2026	Nicholas & Co., Inc.	\$4,111.99	1297	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: 1297 **To Voucher:** 1297

04/09/2026	Nicholas & Co., Inc.	\$659.06	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$4,099.03	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$190.23	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$8,936.08	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$516.37	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$2,499.56	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$169.17	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$970.70	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$117.02	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$1,090.30	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$386.62	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$707.36	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$49.42	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$84.20	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$66.92	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$135.38	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$101.95	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$627.00	1297	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:	1297			To Voucher: 1297
04/09/2026	Nicholas & Co., Inc.	\$143.52	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$84.20	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$279.47	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$122.53	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$3,541.58	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$200.92	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$1,725.05	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$420.19	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$1,369.57	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$56.00	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$2,827.72	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$534.56	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$1,853.08	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$207.89	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$3,390.58	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$269.58	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Nicholas & Co., Inc.	\$3,480.09	1297	Posted to G/L AP		<input type="checkbox"/>
04/09/2026	Lamb, David Louis	\$59.45	1297	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: 1297 **To Voucher: 1297**

04/09/2026	Stackhouse, Jasmine Jewel	\$103.68	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Jerabek, Erin B.	\$14.50	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Rought, Laura Jane	\$34.80	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Steele, Carolin	\$67.43	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Campbell, Beth	\$342.37	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Cardinal, Nathan R	\$256.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Sunbelt Staffing, LLC	\$5,000.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Silver Springs Water	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Silver Springs Water	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Silver Springs Water	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
04/09/2026	Silver Springs Water	\$67.10	1297	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	316		Total Amount:	\$339,808.45
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			Total Amount:	\$339,808.45
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1296

Voucher Date: 04/08/2026

Prepared By: Finance Department

Printed: 04/08/2026 08:48:56 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$13,311.35 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	\$7,980.56
240	State Grants	\$784.00
250	Special Education	\$39.15
285	Federal Medicaid Reimbursement	\$1,210.00
290	Food Service	\$3,297.64
		\$13,311.35

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/8/2026
From Check: 201256
From Voucher: 1296

To Date: 4/8/2026
To Check: 201261
To Voucher: 1296

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201256	04/08/2026	American Sign Language Communication	\$784.00	1296	Printed	Expense	<input type="checkbox"/>		
201257	04/08/2026	Maupin, Cox & Legoy	\$7,900.00	1296	Printed	Expense	<input type="checkbox"/>		
201258	04/08/2026	Pearson, Adrienne Deanne	\$39.15	1296	Printed	Expense	<input type="checkbox"/>		
201259	04/08/2026	RSD Total Control	\$3,297.64	1296	Printed	Expense	<input type="checkbox"/>		
201260	04/08/2026	Sheryl J. Cipollini, LLC	\$1,210.00	1296	Printed	Expense	<input type="checkbox"/>		
201261	04/08/2026	US Postmaster	\$80.56	1296	Printed	Expense	<input type="checkbox"/>		
Total Amount:			<u>\$13,311.35</u>						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1295

Voucher Date: 04/02/2026

Prepared By: Finance Department

Printed: 04/01/2026 01:53:23 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$444,523.57 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	\$18,827.38
230	Adult Education	\$8.58
240	State Grants	\$141.00
250	Special Education	\$6,277.78
280	Federal Grants	\$6,834.69
290	Food Service	\$5,288.31
702	Health Insurance	\$403,295.27
703	Workers Comp	\$3,850.56
		<hr/> \$444,523.57

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1295

To Date:
To Voucher: 1295

04/02/2026	Grainger, Inc	\$21.56	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	\$21.56	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	\$21.56	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	\$21.56	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	\$16.17	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	\$119.25	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	\$1,907.53	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	\$1,871.90	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Davin S. Christensen	\$6,277.78	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Nevada Dept of Agriculture	\$2,116.71	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Nevada Dept of Agriculture	\$1,430.71	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$48.95	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$47.15	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$48.95	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$58.55	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$64.25	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$43.25	1295	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:	1295			To Voucher: 1295
04/02/2026	Alsco, Inc.	\$48.95	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$39.95	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$58.55	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$58.55	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$64.25	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$43.25	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$48.95	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$39.95	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$48.95	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$58.55	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$64.25	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$43.25	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$48.95	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$39.95	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$48.95	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$58.55	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$64.25	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Alsco, Inc.	\$43.25	1295	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: 1295 **To Voucher:** 1295

Date	Vendor	Amount	Voucher	Status	Action
04/02/2026	Wood, Amelia L	\$50.00	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Parts Town, LLC	\$336.03	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Parts Town, LLC	\$24.39	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Parts Town, LLC	\$22.77	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Parts Town, LLC	\$4.56	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Parts Town, LLC	\$1.12	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Parts Town, LLC	\$88.26	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Parts Town, LLC	\$3.72	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Parts Town, LLC	\$27.64	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	JNA Consulting Group, LLC	\$1,650.00	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Nye County School District WC	\$3,850.56	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Lucent Health HI	\$56,960.50	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Music and Arts	\$0.00	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Music and Arts	\$2,350.36	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	\$165.56	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	\$16.17	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Grainger, Inc	\$21.56	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Commnet Wireless, LLC	\$466.66	1295	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: 1295 To Voucher: 1295

04/02/2026	Commnet Wireless, LLC	\$466.67	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Commnet Wireless, LLC	\$466.67	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Commnet Wireless, LLC	\$916.66	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Commnet Wireless, LLC	\$916.67	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Commnet Wireless, LLC	\$916.67	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Commnet Wireless, LLC	\$466.66	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Commnet Wireless, LLC	\$466.67	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Commnet Wireless, LLC	\$466.67	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Commnet Wireless, LLC	\$916.66	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Commnet Wireless, LLC	\$916.67	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Commnet Wireless, LLC	\$916.67	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	United American Insurance Company	\$11,191.00	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Anthem Blue Cross and Blue Shield	\$334,588.67	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Diversifed Dental Services	\$555.10	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Steele, Carolin	\$141.00	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Smith, Patricia Ann	\$174.00	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$63.80	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$107.95	1295	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:	1295			To Voucher: 1295
04/02/2026	Les Olson Company	\$76.27	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Les Olson Company	\$76.27	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Les Olson Company	\$245.07	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Les Olson Company	\$85.65	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Les Olson Company	\$88.44	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Les Olson Company	\$210.38	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Les Olson Company	\$113.88	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Les Olson Company	\$271.02	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Les Olson Company	\$63.81	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Les Olson Company	\$305.41	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Les Olson Company	\$152.68	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Les Olson Company	\$36.69	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Les Olson Company	\$152.18	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Les Olson Company	\$488.91	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Les Olson Company	\$347.46	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Les Olson Company	\$234.78	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Les Olson Company	\$134.05	1295	Posted to G/L AP		<input type="checkbox"/>
04/02/2026	Les Olson Company	\$75.70	1295	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: 1295 **To Voucher:** 1295

04/02/2026	Les Olson Company	\$141.31	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$226.49	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$35.34	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$31.80	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$296.26	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$96.19	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$1,812.47	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$4.26	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$4.26	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$4.27	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$13.42	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$8.58	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$17.36	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$17.36	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$17.36	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$39.06	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$45.83	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$39.06	1295	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: 1295

To Voucher: 1295

04/02/2026	Les Olson Company	\$108.79	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$80.39	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$39.16	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$292.97	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$199.56	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$97.90	1295	Posted to G/L AP	<input type="checkbox"/>
04/02/2026	Les Olson Company	\$97.90	1295	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	132	Total Amount:	\$444,523.57
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Total Amount:	\$444,523.57
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1294

Voucher Date: 04/01/2026

Prepared By: Finance Department

Printed: 04/01/2026 10:53:19 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,361.33 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	\$473.59
250	Special Education	\$584.09
280	Federal Grants	\$1,303.65
		<hr/> <hr/>
		\$2,361.33

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 04/01/2026

To Date: 04/01/2026

From Check:

To Check:

From Voucher: 1294

To Voucher: 1294

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201245	04/01/2026	AT&T Mobility	\$1,057.68	1294	Printed	Expense	<input type="checkbox"/>		
201246	04/01/2026	Best Western - Pahrump Oasis	\$517.70	1294	Printed	Expense	<input type="checkbox"/>		
201247	04/01/2026	Steve's Auto & Truck Parts	\$785.95	1294	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$2,361.33						

End of Report