
NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1106

Voucher Date: 10/02/2025

Prepared By:

Finance Department

Printed: 10/01/2025 01:30:42 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$7,757.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$2,757.91
702	Health Insurance	\$5,000.00
		<hr/>
		\$7,757.91

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1106

To Date:
To Voucher: 1106

Account: AP 1661

10/02/2025	Interstate Batteries	\$165.47	1106	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Central Nevada Sports Officials	\$1,690.40	1106	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	King, Nancy Carole	\$68.00	1106	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	King, Nancy Carole	\$64.00	1106	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	James M. Kroft	\$5,000.00	1106	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	School Datebooks, Inc	\$770.04	1106	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	6	Total Amount:	<u>\$7,757.91</u>
		Total Amount:	<u>\$7,757.91</u>
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1105

Voucher Date: 10/01/2025

Prepared By:

Printed: 10/01/2025 10:28:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$27,191.30 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	\$24,939.30
360	Bond Issues	\$2,252.00
		<hr/>
		\$27,191.30

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/1/2025
From Check: 200464
From Voucher: 1105

To Date: 10/1/2025
To Check: 200482
To Voucher: 1105

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200464	10/01/2025	Blackburn Pest Control	\$190.00	1105	Printed	Expense	<input type="checkbox"/>		
200465	10/01/2025	Blick Art Materials	\$977.35	1105	Printed	Expense	<input type="checkbox"/>		
200466	10/01/2025	BSN Sports, LLC	\$14,581.53	1105	Printed	Expense	<input type="checkbox"/>		
200467	10/01/2025	Crockham, Jeffery	\$91.00	1105	Printed	Expense	<input type="checkbox"/>		
200468	10/01/2025	Desert Strings Embroidery	\$135.00	1105	Printed	Expense	<input type="checkbox"/>		
200469	10/01/2025	Ecolab Pest Elimination	\$372.57	1105	Printed	Expense	<input type="checkbox"/>		
200470	10/01/2025	Friger, Alexander O	\$123.00	1105	Printed	Expense	<input type="checkbox"/>		
200471	10/01/2025	Great Basin Water Company	\$3,102.84	1105	Printed	Expense	<input type="checkbox"/>		
200472	10/01/2025	H & M Pipe Supply	\$1,087.10	1105	Printed	Expense	<input type="checkbox"/>		
200473	10/01/2025	Heritage-Crystal Clean, LLC	\$287.73	1105	Printed	Expense	<input type="checkbox"/>		
200474	10/01/2025	Interstate Billing Service Inc.	\$259.05	1105	Printed	Expense	<input type="checkbox"/>		
200475	10/01/2025	Mission Linen & Uniform Service	\$358.25	1105	Printed	Expense	<input type="checkbox"/>		
200476	10/01/2025	Ninyo & Moore	\$2,252.00	1105	Printed	Expense	<input type="checkbox"/>		
200477	10/01/2025	Rhoden, James L	\$50.00	1105	Printed	Expense	<input type="checkbox"/>		
200478	10/01/2025	Rice, Terry D	\$184.00	1105	Printed	Expense	<input type="checkbox"/>		
200479	10/01/2025	Schott, Kiel Jordun	\$196.00	1105	Printed	Expense	<input type="checkbox"/>		
200480	10/01/2025	Steve's Auto & Truck Parts	\$822.90	1105	Printed	Expense	<input type="checkbox"/>		
200481	10/01/2025	Town Of Gabbs_	\$493.56	1105	Printed	Expense	<input type="checkbox"/>		
200482	10/01/2025	United Rentals (North America), Inc.	\$1,627.42	1105	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$27,191.30						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1138

Voucher Date: 10/30/2025

Prepared By:

Printed: 10/29/2025 03:02:25 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$336,620.06 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	\$53,065.56
300	Capital Projects	\$278,554.50
702	Health Insurance	\$5,000.00
		\$336,620.06

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1138

To Date:

To Voucher: 1138

Account: AP 1661

10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$16.52	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$16.90	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$87.67	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$219.64	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$215.79	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$5.40	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$5.40	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$2.70	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$16.20	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$21.60	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$322.11	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$28.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$28.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$134.13	1138	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:	1138	To Voucher:		1138
10/30/2025	Tahoe Supply Company, Inc.	\$224.32	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$962.19	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$16.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$52.92	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$93.15	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$48.05	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$109.48	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$354.48	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.03	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$179.67	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$49.33	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$28.59	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$7.08	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$6.32	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$20.83	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$5.40	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$5.40	1138	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:			To Voucher:	
10/30/2025	Tahoe Supply Company, Inc.	\$5.40	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$5.40	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$57.43	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$75.26	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$107.37	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$14.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$28.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$149.55	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$46.20	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$72.64	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$1.55	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$1.92	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$43.96	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$23.52	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$13.68	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$8.55	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$54.81	1138	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:	1138	To Voucher:		1138
10/30/2025	Tahoe Supply Company, Inc.	\$35.47	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$25.33	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$54.74	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$118.16	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$7.98	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$23.43	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$6.31	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$16.54	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$119.78	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$475.12	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$83.12	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$124.71	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$158.42	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$114.86	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$23.40	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$35.46	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$15.96	1138	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:	1138	To Voucher:	1138
10/30/2025	Tahoe Supply Company, Inc.	\$66.78	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$166.68	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$8.58	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$8.58	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$42.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$14.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$274.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	James M. Kroft	\$5,000.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Thibodeaux, James P	\$180.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Henderson, Mark	\$41.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Intermountain Lock and Security Supply	\$2,433.33	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Grainger, Inc	\$319.80	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Grainger, Inc	\$259.95	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Bears Pest Control	\$140.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Bears Pest Control	\$260.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Bears Pest Control	\$80.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Bears Pest Control	\$100.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Grainger, Inc	\$701.17	1138	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:	1138	To Voucher:		1138
10/30/2025	Grainger, Inc	\$60.93	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Lawson Products, Inc	\$282.21	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Bryson Sales & Service	\$750.19	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Bryson Sales & Service	\$761.48	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Bryson Sales & Service	\$331.40	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Delaney, James M	\$160.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Bryson Sales & Service	\$989.83	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Shelton, Natalie L	\$33.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Henderson, Mark	\$33.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	King, Nancy Carole	\$123.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Brown, Carmen	\$144.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	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:			To Voucher:	
		1138			1138	
10/30/2025	Tahoe Supply Company, Inc.	\$340.70	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Central Nevada Sports Officials	\$1,241.85	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	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:	1138	To Voucher:		1138
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$126.76	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$13.50	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$35.40	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Senergy Petroleum, LLC	\$24,898.40	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Senergy Petroleum, LLC	\$641.77	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Floyd's Construction, Inc.	\$1,792.51	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	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:		To Voucher:	
		1138		1138	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$170.35	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	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:	1138			To Voucher: 1138
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	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:	1138	To Voucher:	1138
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$85.18	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	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:	1138	To Voucher:		1138
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$150.52	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	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: 1138

To Date:

To Voucher: 1138

10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$1,981.10	1138	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:	1138	To Voucher:	1138
10/30/2025	Tahoe Supply Company, Inc.	\$140.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$547.38	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$708.96	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$70.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$70.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$36.62	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$6.55	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$35.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$19.53	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$29.50	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$9.24	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$28.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$95.10	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$46.80	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$82.89	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$119.78	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$96.15	1138	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:	1138	To Voucher:	1138
10/30/2025	Tahoe Supply Company, Inc.	\$75.16	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$23.52	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$26.72	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$4.46	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$612.30	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$7.86	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$71.59	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$16.90	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$10.75	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$87.67	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$144.00	1138	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:	1138	To Voucher:		1138
10/30/2025	Tahoe Supply Company, Inc.	\$170.35	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$109.82	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$35.10	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$35.10	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$14.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$167.67	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$261.71	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$76.20	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$46.20	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$1,058.41	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$43.96	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$74.01	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$35.46	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$109.48	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$7.49	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$8.91	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Grainger, Inc	\$335.36	1138	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:		To Voucher:		
10/30/2025	Tahoe Supply Company, Inc.	\$179.67	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$48.95	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tortuga Carwash SL	\$250.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	ABS	\$570.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Phillips, Jeffrey L	\$141.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Jeffrey, Melinda	\$73.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Dolan Dodge Ram Fiat	\$58,551.75	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Dolan Dodge Ram Fiat	\$58,551.75	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Dolan Fernley Chrysler Jeep Dodge Ram	\$40,362.75	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Dolan Fernley Chrysler Jeep Dodge Ram	\$40,362.75	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Lopez-Angelo, Genoveva	\$232.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Dolan Fernley Chrysler Jeep Dodge Ram	\$40,362.75	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Dolan Fernley Chrysler Jeep Dodge Ram	\$40,362.75	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Weir, Laura	\$85.00	1138	Posted to G/L AP		<input type="checkbox"/>
Total for Fund:	301	Total Amount:	\$336,620.06			
		Total Amount:	\$336,620.06			

End of Report

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1138

To Date:

To Voucher: 1138

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1132

Voucher Date: 10/29/2025

Prepared By:

Finance Department

Printed: 10/29/2025 08:13:56 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$135,580.71 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	\$134,700.73
330	Building & Sites	\$879.98
		\$135,580.71

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/29/2025

To Date: 10/29/2025

From Check: 200577

To Check: 200595

From Voucher: 1132

To Voucher: 1132

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200577	10/29/2025	Black, Kenneth C	\$444.00	1132	Printed	Expense	<input type="checkbox"/>		
200578	10/29/2025	Blackburn Pest Control	\$340.00	1132	Printed	Expense	<input type="checkbox"/>		
200579	10/29/2025	CMC Tire Inc.	\$411.02	1132	Printed	Expense	<input type="checkbox"/>		
200580	10/29/2025	Crockham, Jeffery	\$69.00	1132	Printed	Expense	<input type="checkbox"/>		
200581	10/29/2025	Friger, Alexander O	\$105.00	1132	Printed	Expense	<input type="checkbox"/>		
200582	10/29/2025	Galli, James J.	\$40.00	1132	Printed	Expense	<input type="checkbox"/>		
200583	10/29/2025	H & M Pipe Supply	\$840.00	1132	Printed	Expense	<input type="checkbox"/>		
200584	10/29/2025	Interstate Billing Service Inc.	\$224.26	1132	Printed	Expense	<input type="checkbox"/>		
200585	10/29/2025	Jeffrey, Samuel R	\$52.00	1132	Printed	Expense	<input type="checkbox"/>		
200586	10/29/2025	Rhoden, James L	\$114.00	1132	Printed	Expense	<input type="checkbox"/>		
200587	10/29/2025	Rice, Terry D	\$52.00	1132	Printed	Expense	<input type="checkbox"/>		
200588	10/29/2025	School Specialty,	\$75.70	1132	Printed	Expense	<input type="checkbox"/>		
200589	10/29/2025	Schott, Kiel Jordun	\$82.00	1132	Printed	Expense	<input type="checkbox"/>		
200590	10/29/2025	Southern Nevada Officials Association	\$21,419.36	1132	Printed	Expense	<input type="checkbox"/>		
200591	10/29/2025	Two Star Towing	\$700.00	1132	Printed	Expense	<input type="checkbox"/>		
200592	10/29/2025	United Rentals (North America), Inc.	\$879.98	1132	Printed	Expense	<input type="checkbox"/>		
200593	10/29/2025	Valley Electric Association	\$108,018.54	1132	Printed	Expense	<input type="checkbox"/>		
200594	10/29/2025	Weatherholt, Marissa	\$880.60	1132	Printed	Expense	<input type="checkbox"/>		
200595	10/29/2025	Xerox Corporation	\$833.25	1132	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$135,580.71

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1126

Voucher Date: 10/22/2025

Prepared By:

Printed: 10/22/2025 10:01:56 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$63,733.27 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	\$54,556.56
240	State Grants	\$843.66
250	Special Education	\$140.61
280	Federal Grants	\$1,662.44
300	Capital Projects	\$6,530.00
		<hr/>
		\$63,733.27

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/22/2025
From Check: 200549
From Voucher: 1126

To Date: 10/22/2025
To Check: 200570
To Voucher: 1126

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200549	10/22/2025	Best Western - Hi Desert	\$7,063.20	1126	Printed	Expense	<input type="checkbox"/>		
200550	10/22/2025	Brown, Darold	\$2,066.40	1126	Printed	Expense	<input type="checkbox"/>		
200551	10/22/2025	CDW Government, Inc	\$235.00	1126	Printed	Expense	<input type="checkbox"/>		
200552	10/22/2025	Central Nevada Hardware	\$327.03	1126	Printed	Expense	<input type="checkbox"/>		
200553	10/22/2025	Emcor Service Nevada	\$16,763.00	1126	Printed	Expense	<input type="checkbox"/>		
200554	10/22/2025	Flyers Energy, LLC	\$150.30	1126	Printed	Expense	<input type="checkbox"/>		
200555	10/22/2025	Garry Brodbeck	\$160.00	1126	Printed	Expense	<input type="checkbox"/>		
200556	10/22/2025	H & M Pipe Supply	\$2,796.14	1126	Printed	Expense	<input type="checkbox"/>		
200557	10/22/2025	Harmon, Marilyn	\$210.00	1126	Printed	Expense	<input type="checkbox"/>		
200558	10/22/2025	Helms, Russell	\$210.00	1126	Printed	Expense	<input type="checkbox"/>		
200559	10/22/2025	Las Vegas Review-Journal_284	\$1,100.00	1126	Printed	Expense	<input type="checkbox"/>		
200560	10/22/2025	Logistical Solutions, LLC	\$9,359.75	1126	Printed	Expense	<input type="checkbox"/>		
200561	10/22/2025	Maupin, Cox & Legoy	\$10,800.00	1126	Printed	Expense	<input type="checkbox"/>		
200562	10/22/2025	Mike's Rubbish and Recycling	\$1,140.00	1126	Printed	Expense	<input type="checkbox"/>		
200563	10/22/2025	NV Energy	\$244.51	1126	Printed	Expense	<input type="checkbox"/>		
200564	10/22/2025	Nye County Courier Services_	\$2,019.60	1126	Printed	Expense	<input type="checkbox"/>		
200565	10/22/2025	Pahrump Rentals	\$1,657.12	1126	Printed	Expense	<input type="checkbox"/>		
200566	10/22/2025	Pahrump Valley High School Athletics	\$236.00	1126	Printed	Expense	<input type="checkbox"/>		
200567	10/22/2025	Riddell / All American Sports Corp.	\$1,885.95	1126	Printed	Expense	<input type="checkbox"/>		
200568	10/22/2025	S&T Auto Glass & Repair	\$960.00	1126	Printed	Expense	<input type="checkbox"/>		
200569	10/22/2025	Southern Nevada Officials Association	\$656.04	1126	Printed	Expense	<input type="checkbox"/>		
200570	10/22/2025	United Rentals (North America), Inc.	\$3,693.23	1126	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$63,733.27						

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/22/2025

From Check: 200549

From Voucher: 1126

To Date: 10/22/2025

To Check: 200570

To Voucher: 1126

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1125

Voucher Date: 10/17/2025

Prepared By:

Finance Department

Printed: 10/17/2025 10:11:32 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$32,455.24 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	\$27,781.80
331	Teacherages	\$438.44
703	Workers Comp	\$4,235.00
		<hr/>
		\$32,455.24

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1125

To Date:
To Voucher: 1125

Account: AP 1661

10/17/2025	Sunbelt Controls	\$2,982.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Sunbelt Controls	\$100.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Intermountain Lock and Security Supply	\$1,838.68	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Intermountain Lock and Security Supply	\$255.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Intermountain Lock and Security Supply	\$491.20	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	A/C Parts Connection	\$438.44	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Grainger, Inc	\$80.40	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Grainger, Inc	\$43.15	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Grainger, Inc	\$437.04	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	DECKER EQUIPMENT/SCHOOL FIX	\$193.35	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Grainger, Inc	\$32.62	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Grainger, Inc	\$439.04	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Grainger, Inc	\$1,032.16	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	DECKER EQUIPMENT/SCHOOL FIX	\$298.35	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	DECKER EQUIPMENT/SCHOOL FIX	\$118.30	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	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:		To Voucher:	
			1125		1125
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$60.48	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$60.48	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$72.72	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$72.72	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$66.73	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$13.76	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$65.16	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$66.61	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$40.74	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$12.67	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$12.67	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$17.73	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$71.00	1125	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:	1125	To Voucher:	1125
10/17/2025	Tahoe Supply Company, Inc.	\$63.38		1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$48.42		1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$12.63		1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00		1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	A/C Parts Connection	\$239.64		1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Bears Pest Control	\$105.00		1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Bears Pest Control	\$45.00		1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Bears Pest Control	\$62.50		1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Bears Pest Control	\$62.50		1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Bears Pest Control	\$140.00		1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Bears Pest Control	\$350.00		1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Bears Pest Control	\$80.00		1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Bears Pest Control	\$195.00		1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$68.69		1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$35.00		1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$158.58		1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$152.00		1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$21.45		1125	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: 1125

To Date:

To Voucher: 1125

10/17/2025	Tahoe Supply Company, Inc.	\$12.87	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$25.14	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$13.16	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$8.92	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$57.70	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$43.96	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Lawson Products, Inc	\$548.48	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Bryson Sales & Service	\$274.32	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Bryson Sales & Service	\$848.34	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$24.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$42.11	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$16.90	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$87.67	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$91.73	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$85.18	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$109.82	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$75.16	1125	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:		To Voucher:	
				1125		1125	
10/17/2025	Tahoe Supply Company, Inc.	\$80.00	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$25.09	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$7.00	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$37.39	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$35.12	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$39.10	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$812.16	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$218.96	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$207.80	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$12.84	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$299.45	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$85.34	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	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:	1125	To Voucher:	1125
10/17/2025	Tahoe Supply Company, Inc.	\$37.35	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$79.27	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$45.23	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$41.45	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$109.82	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$82.16	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Purcell Tire & Rubber Co	\$214.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$12.67	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$183.46	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$21.50	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$46.58	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$179.67	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$64.07	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$273.69	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$590.80	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$373.87	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$42.90	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$365.47	1125	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: 1125		To Voucher: 1125	
10/17/2025	Tahoe Supply Company, Inc.	\$140.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Cannon Cochran Management Services, Inc.	\$4,235.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Equifax Workforce Solutions LLC	\$2,120.24	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Desert Green Disposal and Industrial LLC	\$139.33	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Desert Green Disposal and Industrial LLC	\$139.33	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Desert Green Disposal and Industrial LLC	\$139.34	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$44.19	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$36.23	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$26.33	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$138.60	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$54.72	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$7.69	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$95.10	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$299.45	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$42.75	1125	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: 1125

To Date:

To Voucher: 1125

10/17/2025	Tahoe Supply Company, Inc.	\$16.20	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$16.20	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$170.35	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$472.64	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$27.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$70.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$273.69	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$250.86	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$32.40	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$32.40	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$438.56	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$560.80	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$373.87	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$109.64	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$55.91	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$28.00	1125	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:	1125	To Voucher:	1125
10/17/2025	Tahoe Supply Company, Inc.	\$418.98	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$598.90	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$273.69	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$472.64	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$54.86	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$258.53	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$55.91	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$70.00	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$70.00	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$224.32	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$17.10	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$26.72	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$218.95	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$354.48	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$96.16	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$75.15	1125	Posted to G/L	AP		<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$8.10	1125	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: 1125

To Date:

To Voucher: 1125

10/17/2025	Tahoe Supply Company, Inc.	\$8.10	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$85.18	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$8.10	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$18.90	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$13.50	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$87.67	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$109.82	1125	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

168

Total Amount:

\$32,455.24

Total Amount:

\$32,455.24

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1119

Voucher Date: 10/16/2025

Prepared By:

Finance Department

Printed: 10/15/2025 02:04:59 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,056,061.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$30,562.44
300	Capital Projects	\$41,950.00
360	Bond Issues	\$983,549.47
		<hr/>
		\$1,056,061.91

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1119

To Date:
To Voucher: 1119

Account: AP 1661

10/16/2025	Jonaire, Inc	\$1,044.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Tortuga Carwash SL	\$300.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Bryson Sales & Service	\$472.47	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Bryson Sales & Service	\$138.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Bryson Sales & Service	\$1,050.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Bryson Sales & Service	-\$138.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Bryson Sales & Service	\$2,235.25	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Bryson Sales & Service	-\$996.84	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Bryson Sales & Service	-\$225.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Grainger, Inc	\$84.76	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Grainger, Inc	\$138.46	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Grainger, Inc	\$145.48	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Delaney, James M	\$64.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Philips, Sammi D.	\$122.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Henderson, Mark	\$137.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Hernandez, Amanda R.	\$151.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Little, Carol M	\$234.00	1119	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:	1119	To Voucher:	1119
10/16/2025	King, Nancy Carole	\$315.00	1119	Posted to G/L AP	<input type="checkbox"/>	
10/16/2025	Thibodeaux, James P	\$318.00	1119	Posted to G/L AP	<input type="checkbox"/>	
10/16/2025	Weir, Laura	\$265.00	1119	Posted to G/L AP	<input type="checkbox"/>	
10/16/2025	Haldorson, Lee	\$360.00	1119	Posted to G/L AP	<input type="checkbox"/>	
10/16/2025	Jecha, Troy Allan	\$72.00	1119	Posted to G/L AP	<input type="checkbox"/>	
10/16/2025	All Sports Uniforms	\$399.80	1119	Posted to G/L AP	<input type="checkbox"/>	
10/16/2025	All Sports Uniforms	\$245.00	1119	Posted to G/L AP	<input type="checkbox"/>	
10/16/2025	Hardtner, Joseph W	\$209.00	1119	Posted to G/L AP	<input type="checkbox"/>	
10/16/2025	Aubuchon, Brent W	\$24.00	1119	Posted to G/L AP	<input type="checkbox"/>	
10/16/2025	Clark, Keith A	\$221.00	1119	Posted to G/L AP	<input type="checkbox"/>	
10/16/2025	Lawrence, Donald Eugene	\$228.00	1119	Posted to G/L AP	<input type="checkbox"/>	
10/16/2025	Central Nevada Sports Officials	\$419.96	1119	Posted to G/L AP	<input type="checkbox"/>	
10/16/2025	Central Nevada Sports Officials	\$733.34	1119	Posted to G/L AP	<input type="checkbox"/>	
10/16/2025	Central Nevada Sports Officials	\$1,547.60	1119	Posted to G/L AP	<input type="checkbox"/>	
10/16/2025	Richter-Addleman, Vickie	\$80.00	1119	Posted to G/L AP	<input type="checkbox"/>	
10/16/2025	Rebel Oil Company	\$1,098.24	1119	Posted to G/L AP	<input type="checkbox"/>	
10/16/2025	Grainger, Inc	\$224.70	1119	Posted to G/L AP	<input type="checkbox"/>	
10/16/2025	Grainger, Inc	\$209.89	1119	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: 1119		To Voucher: 1119	
10/16/2025	A/C Parts Connection	\$28.68	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	A/C Parts Connection	\$106.53	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	A/C Parts Connection	\$137.15	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	CORE West, Inc.	\$130,214.31	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	CORE West, Inc.	\$853,335.16	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	ABS	\$20,975.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	ABS	\$20,975.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Filter Clean	\$188.03	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Medco Supply	\$205.56	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Medco Supply	\$66.84	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Medco Supply	\$7.68	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Medco Supply	\$8.16	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Medco Supply	\$39.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Medco Supply	\$9.48	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Medco Supply	\$9.39	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Medco Supply	\$94.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Medco Supply	\$133.78	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Medco Supply	\$336.42	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

Bank Account:			From Date:		To Date:	
			From Voucher: 1119		To Voucher: 1119	
10/16/2025	Senergy Petroleum, LLC		\$439.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Grainger, Inc		\$656.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Fisher & Phillips LLP		\$672.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Medco Supply		\$9.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Medco Supply		\$49.66	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Medco Supply		\$248.13	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Medco Supply		\$255.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Desert Utilities		\$11,653.41	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Desert Utilities		\$3,279.02	1119	Posted to G/L AP	<input type="checkbox"/>
Total for Fund: 62		Total Amount:	<div>\$1,056,061.91</div>			
		Total Amount:	<div>\$1,056,061.91</div>			
End of Report						

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1118

Voucher Date: 10/15/2025

Prepared By:

Printed: 10/15/2025 01:52:43 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$57,105.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$56,713.95
250	Special Education	\$392.00
		\$57,105.95

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/15/2025

To Date: 10/15/2025

From Check: 200518

To Check: 200542

From Voucher: 1118

To Voucher: 1118

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200518	10/15/2025	Beatty Water & Sanitation District	\$3,442.98	1118	Printed	Expense	<input type="checkbox"/>		
200519	10/15/2025	Campos, Emily	\$241.00	1118	Printed	Expense	<input type="checkbox"/>		
200520	10/15/2025	CDW Government, Inc	\$827.64	1118	Printed	Expense	<input type="checkbox"/>		
200521	10/15/2025	Covenant Security Equipment	\$2,112.18	1118	Printed	Expense	<input type="checkbox"/>		
200522	10/15/2025	Crockham, Jeffery	\$82.00	1118	Printed	Expense	<input type="checkbox"/>		
200523	10/15/2025	EICS, LLC	\$875.00	1118	Printed	Expense	<input type="checkbox"/>		
200524	10/15/2025	Emcor Service Nevada	\$7,659.00	1118	Printed	Expense	<input type="checkbox"/>		
200525	10/15/2025	Frausel, Ryan Thomas	\$113.00	1118	Printed	Expense	<input type="checkbox"/>		
200526	10/15/2025	Friger, Alexander O	\$104.00	1118	Printed	Expense	<input type="checkbox"/>		
200527	10/15/2025	Galli, James J.	\$101.00	1118	Printed	Expense	<input type="checkbox"/>		
200528	10/15/2025	Great Basin Water Company	\$4,384.67	1118	Printed	Expense	<input type="checkbox"/>		
200529	10/15/2025	H & M Pipe Supply	\$2,199.00	1118	Printed	Expense	<input type="checkbox"/>		
200530	10/15/2025	Jeffrey, Samuel R	\$68.00	1118	Printed	Expense	<input type="checkbox"/>		
200531	10/15/2025	Lee, Stanford	\$2,110.85	1118	Printed	Expense	<input type="checkbox"/>		
200532	10/15/2025	M&K Enterprise	\$495.00	1118	Printed	Expense	<input type="checkbox"/>		
200533	10/15/2025	NV Energy	\$15,041.57	1118	Printed	Expense	<input type="checkbox"/>		
200534	10/15/2025	Otteson, Robert	\$85.00	1118	Printed	Expense	<input type="checkbox"/>		
200535	10/15/2025	Ramirez-Rivera, Ana	\$392.00	1118	Printed	Expense	<input type="checkbox"/>		
200536	10/15/2025	Rhoden, James L	\$169.00	1118	Printed	Expense	<input type="checkbox"/>		
200537	10/15/2025	Rice, Terry D	\$120.00	1118	Printed	Expense	<input type="checkbox"/>		
200538	10/15/2025	Round Mountain Public Utilities_	\$5,949.20	1118	Printed	Expense	<input type="checkbox"/>		
200539	10/15/2025	Schott, Kiel Jordun	\$214.00	1118	Printed	Expense	<input type="checkbox"/>		
200540	10/15/2025	Tonopah Public Utilities_	\$8,208.60	1118	Printed	Expense	<input type="checkbox"/>		
200541	10/15/2025	Valley Electric Association	\$919.86	1118	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: 10/15/2025

To Date: 10/15/2025

From Check: 200518

To Check: 200542

From Voucher: 1118

To Voucher: 1118

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200542	10/15/2025	Weatherholt, Marissa	\$1,191.40	1118	Printed	Expense	<input type="checkbox"/>		

Total Amount \$57,105.95

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1110

Voucher Date: 10/08/2025

Prepared By:

Printed: 10/08/2025 03:07:33 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$237,313.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$161,487.93
250	Special Education	\$1,881.60
360	Bond Issues	\$73,944.37
		<hr/>
		\$237,313.90

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/8/2025

To Date: 10/8/2025

From Check: 200493

To Check: 200516

From Voucher: 1110

To Voucher: 1110

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200493	10/08/2025	Amaya Roofing & Waterproofing, Inc.	\$68,776.28	1110	Printed	Expense	<input type="checkbox"/>		
200494	10/08/2025	Bird, Janet or Michael	\$329.84	1110	Printed	Expense	<input type="checkbox"/>		
200495	10/08/2025	Blackburn Pest Control	\$1,310.00	1110	Printed	Expense	<input type="checkbox"/>		
200496	10/08/2025	Blick Art Materials	\$4,254.93	1110	Printed	Expense	<input type="checkbox"/>		
200497	10/08/2025	Brock, Jullian	\$1,605.80	1110	Printed	Expense	<input type="checkbox"/>		
200498	10/08/2025	Carter, Amber	\$1,502.20	1110	Printed	Expense	<input type="checkbox"/>		
200499	10/08/2025	Central Nevada Hardware	\$19.47	1110	Printed	Expense	<input type="checkbox"/>		
200500	10/08/2025	Dowers, Corinne	\$1,649.20	1110	Printed	Expense	<input type="checkbox"/>		
200501	10/08/2025	Flyers Energy, LLC	\$169.14	1110	Printed	Expense	<input type="checkbox"/>		
200502	10/08/2025	Great Basin Water Company	\$9,737.52	1110	Printed	Expense	<input type="checkbox"/>		
200503	10/08/2025	Interstate Billing Service Inc.	\$95.80	1110	Printed	Expense	<input type="checkbox"/>		
200504	10/08/2025	Las Vegas Review-Journal_284	\$58.58	1110	Printed	Expense	<input type="checkbox"/>		
200505	10/08/2025	Las Vegas Review-Journal_460	\$23.39	1110	Printed	Expense	<input type="checkbox"/>		
200506	10/08/2025	Lawrence Roll Up Doors, Inc.	\$6,610.00	1110	Printed	Expense	<input type="checkbox"/>		
200507	10/08/2025	Matlock, Shannon	\$1,881.60	1110	Printed	Expense	<input type="checkbox"/>		
200508	10/08/2025	Miller, Jodi	\$1,502.20	1110	Printed	Expense	<input type="checkbox"/>		
200509	10/08/2025	Miller, Morgan	\$1,285.20	1110	Printed	Expense	<input type="checkbox"/>		
200510	10/08/2025	NAPA Auto Parts.	\$531.81	1110	Printed	Expense	<input type="checkbox"/>		
200511	10/08/2025	O'Reilly Auto Parts	\$945.14	1110	Printed	Expense	<input type="checkbox"/>		
200512	10/08/2025	Pahrump Rentals	\$77.44	1110	Printed	Expense	<input type="checkbox"/>		
200513	10/08/2025	Reid, Rachel	\$1,019.20	1110	Printed	Expense	<input type="checkbox"/>		
200514	10/08/2025	United Rentals (North America), Inc.	\$5,168.09	1110	Printed	Expense	<input type="checkbox"/>		
200515	10/08/2025	Valley Electric Association	\$127,530.51	1110	Printed	Expense	<input type="checkbox"/>		
200516	10/08/2025	Xerox Corporation	\$1,230.56	1110	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: 10/8/2025

To Date: 10/8/2025

From Check: 200493

To Check: 200516

From Voucher: 1110

To Voucher: 1110

Total Amount: \$237,313.90

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1127

Voucher Date: 10/22/2025

Prepared By:

Finance Department

Printed: 10/22/2025 10:16:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$54,663.64 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	\$51,987.84
330	Building & Sites	\$1,000.80
360	Bond Issues	\$1,675.00
		<hr/>
		\$54,663.64

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1127

To Date:

To Voucher: 1127

Account: AP 1661

10/23/2025	Grainger, Inc	\$125.04	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$42.24	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$62.52	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$103.92	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$67.80	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$228.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$258.72	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$68.64	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Henderson Building Solutions, LLC	\$1,675.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Shelton, Natalie L	\$132.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$418.04	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$413.27	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$195.14	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$195.14	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$546.98	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$818.78	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$529.40	1127	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: 1127

To Date:
To Voucher: 1127

10/23/2025	Pahrump Valley Disposal	\$377.73	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$377.73	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$377.72	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$1,123.13	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$1,549.22	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$479.56	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$2,979.12	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$1,270.60	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$1,234.20	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$833.98	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Lawrence, Donald Eugene	\$334.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Jecha, Troy Allan	\$48.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Haldorson, Lee	\$336.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Fordice, Vicki L	\$80.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Suburban Propane	\$495.18	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Suburban Propane	\$2,388.87	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Suburban Propane	\$2,065.84	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Suburban Propane	\$866.46	1127	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: 1127

To Date:

To Voucher: 1127

Date	Description	Amount	Voucher	Posted to	Account	AP
10/23/2025	Joe's Sanitation Service	\$502.20	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Suburban Propane	\$265.85	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Suburban Propane	\$265.85	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Suburban Propane	\$265.86	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Suburban Propane	\$1,063.50	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Suburban Propane	\$1,063.50	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Suburban Propane	\$1,063.49	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Suburban Propane	\$704.98	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Suburban Propane	\$704.97	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Suburban Propane	\$63.50	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Dethmers, Lora	\$80.00	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Dethmers, Lora	\$57.50	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Jonaire, Inc	\$195.00	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	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: 1127

To Date:
To Voucher: 1127

10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$5.68	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$10.76	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$2.40	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$1.60	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$15.85	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Broadbent & Associates, Inc.	\$200.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	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: 1127

To Date:

To Voucher: 1127

10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	D&H Cleaning	\$300.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Farrell Bartakian Family Chiropractic	\$400.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$67.20	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$54.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$66.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$6.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$2.16	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$14.70	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$4.15	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$4.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$21.52	1127	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: 1127 To Voucher: 1127

10/23/2025	Tiberti Fence Company	\$6.96	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$5.94	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$2.73	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$15.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$4.40	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$0.88	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$14.23	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	WeVideo, Inc.	\$392.70	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Central Nevada Sports Officials	\$1,604.18	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Central Nevada Sports Officials	\$871.16	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Central Nevada Sports Officials	\$2,709.60	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Central Nevada Sports Officials	\$4,039.05	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Central Nevada Sports Officials	\$240.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Star Nursery	-\$1,087.50	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Star Nursery	\$1,087.50	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Star Nursery	\$987.50	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	-\$376.02	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$376.02	1127	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: 1127

To Date:

To Voucher: 1127

10/23/2025	Grainger, Inc	\$805.80	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$75.72	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$9.06	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$841.01	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$126.39	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$145.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$10.38	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$4.76	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	A/C Parts Connection	\$134.44	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	A/C Parts Connection	\$96.32	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	A/C Parts Connection	\$243.44	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	A/C Parts Connection	\$57.96	1127	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

119

Total Amount:

\$55,534.80

Total Amount:

\$55,534.80

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1466

Voucher Date: 07/15/2025

Prepared By:

Printed: 08/08/2025 07:30:52 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$7,996.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$7,849.86
290	Food Service	\$146.22
		<hr/>
		\$7,996.08

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1466

To Date:
To Voucher: 1466

07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$162.13	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$31.89	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$80.09	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$509.77	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$3,889.18	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$925.77	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$36.83	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$14.23	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$70.47	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$129.53	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$242.66	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$913.70	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$241.33	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$130.25	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$146.21	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$173.22	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$146.22	1466	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1466

To Date:

To Voucher: 1466

07/15/2025 Fleetcor Technologies-AutoPay-EFT

\$152.60 1466

Posted to G/L AP



Total for Fund:

18

Total Amount:

\$7,996.08

Total Amount:

\$7,996.08

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1134

Voucher Date: 10/30/2025

Prepared By: Finance Department

Printed: 10/29/2025 01:36:15 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$309,079.37 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	\$42,998.49
206	PCFP English Learner	\$160.00
240	State Grants	\$474.30
250	Special Education	\$18,928.18
280	Federal Grants	\$1,762.44
290	Food Service	\$81,047.00
300	Capital Projects	\$12,735.93
702	Health Insurance	\$143,617.84
703	Workers Comp	\$7,355.19
		<hr/>
		\$309,079.37

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1134

To Date:
To Voucher: 1134

10/30/2025	Webster Bank, N.A.	\$12,735.93	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Division Of Industrial Relations	\$38,590.56	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Bilingual Educational Services, LLC	\$4,000.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Roderick, Shanda	\$480.80	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Stackhouse, Jasmine Jewel	\$102.90	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Roderick, Shanda	\$117.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Petrie, Tonia	\$412.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Nye County School District WC	\$7,355.19	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Garner Enterprises, LLC	\$5,297.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Garner Enterprises, LLC	\$2,750.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Nye Communities Coalition	\$257.93	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Soliant Health, LLC	\$192.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Commnet Wireless, LLC	\$466.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Commnet Wireless, LLC	\$466.67	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Commnet Wireless, LLC	\$466.67	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Commnet Wireless, LLC	\$916.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Commnet Wireless, LLC	\$916.67	1134	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:	1134	To Voucher:	1134
10/30/2025	Commnet Wireless, LLC	\$916.67	1134	Posted to G/L AP	<input type="checkbox"/>	
10/30/2025	Davin S. Christensen	\$6,688.18	1134	Posted to G/L AP	<input type="checkbox"/>	
10/30/2025	Innoseal Systems, Inc.	\$750.00	1134	Posted to G/L AP	<input type="checkbox"/>	
10/30/2025	Innoseal Systems, Inc.	\$113.00	1134	Posted to G/L AP	<input type="checkbox"/>	
10/30/2025	Innoseal Systems, Inc.	\$444.00	1134	Posted to G/L AP	<input type="checkbox"/>	
10/30/2025	Kamran and Company, Inc.	\$15,874.00	1134	Posted to G/L AP	<input type="checkbox"/>	
10/30/2025	Kamran and Company, Inc.	\$39,163.00	1134	Posted to G/L AP	<input type="checkbox"/>	
10/30/2025	Kamran and Company, Inc.	\$1,826.00	1134	Posted to G/L AP	<input type="checkbox"/>	
10/30/2025	Kamran and Company, Inc.	\$22,877.00	1134	Posted to G/L AP	<input type="checkbox"/>	
10/30/2025	Anthem Blue Cross and Blue Shield	\$143,617.84	1134	Posted to G/L AP	<input type="checkbox"/>	
10/30/2025	Stackhouse, Jasmine Jewel	\$109.20	1134	Posted to G/L AP	<input type="checkbox"/>	
10/30/2025	Steele, Carolin	\$102.20	1134	Posted to G/L AP	<input type="checkbox"/>	
10/30/2025	Rought, Laura Jane	\$160.00	1134	Posted to G/L AP	<input type="checkbox"/>	
10/30/2025	Lamb, David Louis	\$160.00	1134	Posted to G/L AP	<input type="checkbox"/>	
10/30/2025	Fair, Victoria	\$109.20	1134	Posted to G/L AP	<input type="checkbox"/>	
10/30/2025	Fair, Victoria	\$108.00	1134	Posted to G/L AP	<input type="checkbox"/>	
10/30/2025	Petrie, Tonia	\$108.00	1134	Posted to G/L AP	<input type="checkbox"/>	
10/30/2025	Kocolowski-Dale, Kristina	\$427.20	1134	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: 1134

To Date:

To Voucher: 1134

Total for Fund: 35

Total Amount: \$309,079.37

Total Amount: \$309,079.37

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1133

Voucher Date: 10/29/2025

Prepared By: Finance Department

Printed: 10/29/2025 08:48:46 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$970.03 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	\$649.08
250	Special Education	\$31.15
290	Food Service	\$289.80
		<hr/>
		\$970.03

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 10/29/2025

To Date: 10/29/2025

From Check:

To Check:

From Voucher: 1133

To Voucher: 1133

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200596	10/29/2025	Hammar, Shanda	\$60.25	1133	Printed	Expense	<input type="checkbox"/>		
200597	10/29/2025	National Restaurant Assoc. Solutions	\$289.80	1133	Printed	Expense	<input type="checkbox"/>		
200598	10/29/2025	Nye Co Sheriffs Office	\$588.83	1133	Printed	Expense	<input type="checkbox"/>		
200599	10/29/2025	Pearson, Adrienne Deanne	\$31.15	1133	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$970.03

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1131

Voucher Date: 10/24/2025

Prepared By:

Finance Department

Printed: 10/24/2025 10:36:09 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$248,019.65 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$112,239.75
240	State Grants	\$658.49
250	Special Education	\$2,716.51
280	Federal Grants	\$105,955.73
290	Food Service	\$3,285.05
300	Capital Projects	\$3,221.19
310	Residential Constr Tax	\$11,754.00
330	Building & Sites	\$8,098.99
331	Teacherages	\$89.94
		\$248,019.65

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1131

To Date:
To Voucher: 1131

10/24/2025	Barnes & Noble, Inc	\$87.80	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Super Duper School Company	\$107.80	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Hotels.com	\$627.41	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Hotels.com	\$382.96	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Hotels.com	\$1,176.88	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Hotels.com	\$1,430.27	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Hotels.com	\$884.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Hotels.com	\$449.25	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Hotels.com	\$627.41	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Hotels.com	\$747.42	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Southwest Airlines	\$739.63	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Southwest Airlines	\$727.74	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Southwest Airlines	\$684.54	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Southwest Airlines	\$921.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Southwest Airlines	\$258.55	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Southwest Airlines	\$428.69	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Southwest Airlines	\$428.69	1131	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: 1131

To Date:

To Voucher: 1131

10/24/2025	Southwest Airlines	\$258.55	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Southwest Airlines	\$358.15	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Southwest Airlines	\$358.15	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$200.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$20.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$26.36	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$10.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$30.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$20.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$20.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$25.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$20.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$20.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$26.35	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$10.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$20.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$50.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$10.49	1131	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: 1131

To Date:

To Voucher: 1131

10/24/2025	Stamps.com	\$50.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$10.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Newegg.com	\$26,428.40	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Newegg.com	\$17,213.85	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Discount School Supply Company	\$308.36	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Discount School Supply Company	\$91.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Discount School Supply Company	\$48.05	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	NAEHCY	\$1,800.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	NAEHCY	\$725.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	WALMART.COM	\$19.18	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	WALMART.COM	\$13.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	WALMART.COM	\$419.58	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	WALMART.COM	\$407.20	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$38.82	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$45.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$350.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$91.61	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$79.99	1131	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:	1131	To Voucher:	1131
10/24/2025	JP Morgan Activity (Credit Card)	\$43.57	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$92.99	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$101.33	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$45.50	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$59.98	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$315.44	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$70.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$65.50	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$183.08	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$105.27	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$43.24	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$329.99	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$66.19	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$557.46	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$299.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$11.33	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$26.24	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$300.78	1131	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:	1131	To Voucher:	1131
10/24/2025	JP Morgan Activity (Credit Card)	\$150.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$85.52	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$84.18	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$50.84	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$248.35	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$28.49	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$217.39	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$23.98	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$69.48	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$55.65	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$330.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$55.65	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$11.19	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$182.50	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$379.40	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$166.95	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$237.59	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$53.99	1131	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:	1131	To Voucher:	1131
10/24/2025	JP Morgan Activity (Credit Card)	\$108.43	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$49.39	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$87.60	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$308.94	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$23.81	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$87.60	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$159.80	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$130.40	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$202.53	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$35.58	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$180.20	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$677.73	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$324.16	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$50.03	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$17.99	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	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:	1131	To Voucher:	1131
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$25.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$134.58	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$119.89	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$9.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$24.85	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$114.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$34.79	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$9.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$181.76	1131	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:	1131	To Voucher:	1131
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$50.44	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$257.54	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$145.47	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$615.60	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$59.88	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$204.03	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$269.50	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$53.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$43.70	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	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: 1131

To Date:

To Voucher: 1131

10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$66.32	1131	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:	1131	To Voucher:	1131
10/24/2025	JP Morgan Activity (Credit Card)	-\$66.32	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$66.32	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$33.99	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$37.98	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$16.99	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$155.59	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$173.70	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$113.28	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$26.64	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$87.09	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$47.90	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$426.18	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$906.03	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$13.99	1131	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:	1131	To Voucher:	1131
10/24/2025	JP Morgan Activity (Credit Card)	\$3,568.27	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$53.89	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$16.99	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$41.41	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$89.64	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$94.98	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$23.64	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$55.02	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$23.34	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$115.31	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$19.79	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$509.55	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$179.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$16.99	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$67.02	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$118.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$108.50	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$330.00	1131	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:	1131	To Voucher:	1131
10/24/2025	JP Morgan Activity (Credit Card)	\$251.25	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$589.13	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$642.85	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$32.50	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$72.42	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$1,639.75	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$332.59	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$76.96	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$324.23	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$2,606.28	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$218.64	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$564.64	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$25.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$25.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$696.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$1,662.75	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$808.75	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$325.00	1131	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: 1131

To Date:

To Voucher: 1131

10/24/2025	JP Morgan Activity (Credit Card)	\$40.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$521.64	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$27.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$427.42	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$415.54	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$419.35	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$208.82	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$48.96	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$157.08	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$142.56	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$4.84	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$29.52	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$226.60	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$22.43	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$10.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$48.68	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$257.10	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$3,428.16	1131	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:	1131	To Voucher:	1131
10/24/2025	JP Morgan Activity (Credit Card)	\$169.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$158.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$37.45	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$163.87	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$96.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$258.80	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$25.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$25.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$18.99	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$50.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$4.99	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$537.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$49.99	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$59.98	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$183.90	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$29.59	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$462.86	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$129.98	1131	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:	1131	To Voucher:	1131
10/24/2025	JP Morgan Activity (Credit Card)	\$62.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$89.96	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$28.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$170.97	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$1,299.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$160.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$139.95	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$79.99	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$258.80	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$163.97	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$373.13	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$259.97	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$57.99	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$18.97	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	-\$110.97	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$122.70	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$540.52	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$18.99	1131	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:	1131	To Voucher:	1131
10/24/2025	JP Morgan Activity (Credit Card)	\$191.84	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$15.82	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$257.80	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$30.64	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$100.35	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$23.91	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$15.91	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$36.97	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$283.04	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$275.92	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$43.95	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$1,565.60	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$148.66	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$589.50	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$619.98	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$168.91	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$16.55	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	JP Morgan Activity (Credit Card)	\$121.09	1131	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: 1131		To Voucher: 1131	
10/24/2025	JP Morgan Activity (Credit Card)	\$148.82	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$173.12	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$3.65	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$82.32	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$7.51	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$7.51	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$39.58	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$127.32	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$38.25	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$2.88	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$4.59	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$6.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$79.38	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$40.93	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$51.48	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$236.91	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$7.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$8.95	1131	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: 1131 To Voucher: 1131

10/24/2025	AMAZON.COM	\$179.82	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$23.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$23.79	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$14.43	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$203.05	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$50.34	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$23.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$14.43	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$94.44	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$149.75	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$68.30	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$44.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$50.16	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$557.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$119.31	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$271.41	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$627.48	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$199.94	1131	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: 1131

To Date:

To Voucher: 1131

10/24/2025	AMAZON.COM	\$74.07	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$76.92	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$14.80	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$108.08	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$76.92	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$74.07	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$72.19	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$21.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$50.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$153.54	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$317.10	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$36.08	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$19.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$19.19	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$30.89	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$263.40	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$35.63	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$35.64	1131	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: 1131

To Date:

To Voucher: 1131

10/24/2025	AMAZON.COM	\$204.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$1,099.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$0.74	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$11.60	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$30.12	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$146.84	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$23.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$142.82	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$0.03	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$233.09	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$79.93	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$53.79	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$1,289.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$29.71	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$6.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$149.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$629.84	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$394.88	1131	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: 1131

To Date:
To Voucher: 1131

10/24/2025	AMAZON.COM	\$718.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$69.86	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$81.07	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$41.27	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$329.34	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$133.35	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$32.63	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$29.80	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$11.40	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$12.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$20.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$230.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$8.02	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$205.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$22.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$136.81	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$200.90	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$53.10	1131	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:	1131	To Voucher:	1131
10/24/2025	AMAZON.COM	\$22.95	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	AMAZON.COM	\$86.64	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	AMAZON.COM	\$73.96	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	AMAZON.COM	\$29.38	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	AMAZON.COM	\$189.19	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	AMAZON.COM	\$13.29	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	AMAZON.COM	\$107.98	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	AMAZON.COM	\$12.77	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	AMAZON.COM	\$111.46	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	AMAZON.COM	\$330.53	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	AMAZON.COM	\$105.45	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	AMAZON.COM	\$7.79	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	AMAZON.COM	\$279.91	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	AMAZON.COM	\$30.39	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	AMAZON.COM	\$134.13	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	AMAZON.COM	\$138.95	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	AMAZON.COM	\$29.99	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	AMAZON.COM	\$600.56	1131	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:	1131	To Voucher:	1131
10/24/2025	AMAZON.COM	\$107.18	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$191.05	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$39.40	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$10.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$589.80	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$207.09	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$28.75	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$2,151.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$311.25	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$1,272.02	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$2,151.36	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$706.83	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$1,324.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$596.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$359.55	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$3,065.16	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$1,661.22	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$16,559.08	1131	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: 1131

To Date:

To Voucher: 1131

10/24/2025	AMAZON.COM	\$805.44	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$136.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$923.82	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$296.65	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$191.46	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$880.71	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$269.86	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$55.30	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$559.86	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$82.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$213.56	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$66.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$12.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$95.83	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$914.82	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$119.25	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$1,549.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1131	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: 1131

To Date:

To Voucher: 1131

10/24/2025	VALLEY ELECTRIC ASOC,	\$2,779.12	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$5,488.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$2,265.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$299.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$299.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$599.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$450.67	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$149.28	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$2,874.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$299.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$374.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$299.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$374.98	1131	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:	1131	To Voucher:	1131
10/24/2025	VALLEY ELECTRIC ASOC,	\$2,587.45	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	VALLEY ELECTRIC ASOC,	\$143.75	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	VALLEY ELECTRIC ASOC,	\$143.75	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Staples.com	\$51.19	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Staples.com	\$23.72	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Staples.com	\$136.58	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Staples.com	\$15.99	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Staples.com	-\$7.99	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Staples.com	\$344.88	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Staples.com	-\$590.94	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Staples.com	\$148.90	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Staples.com	\$143.94	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Staples.com	\$1,530.68	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Staples.com	\$129.80	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Staples.com	\$26.08	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Staples.com	\$43.11	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Staples.com	\$524.04	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Staples.com	\$24.79	1131	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: 1131 To Voucher: 1131

10/24/2025	Staples.com	\$71.75	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$399.05	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$95.09	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$80.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$131.39	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$41.55	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$70.33	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$66.88	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$63.28	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$16.87	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$72.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$80.29	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$39.30	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$35.12	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$97.26	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$39.88	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$139.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$104.12	1131	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:	1131	To Voucher:	1131
10/24/2025	HOMEDPOT.COM	\$56.85	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$22.12	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$118.40	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$73.81	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$30.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$167.42	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$26.68	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$599.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$331.64	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$8.92	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$303.67	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$637.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$121.73	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$152.60	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$73.09	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$17.92	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$152.60	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$8.34	1131	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:	1131	To Voucher:	1131
10/24/2025	HOMEDPOT.COM	\$90.55	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDPOT.COM	\$279.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDPOT.COM	\$39.94	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDPOT.COM	\$23.62	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDPOT.COM	\$127.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDPOT.COM	\$17.98	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDPOT.COM	\$351.48	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDPOT.COM	\$397.44	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDPOT.COM	\$229.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDPOT.COM	\$163.84	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDPOT.COM	\$40.98	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDPOT.COM	\$69.20	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDPOT.COM	\$67.76	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDPOT.COM	\$17.72	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDPOT.COM	\$41.96	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDPOT.COM	\$327.72	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDPOT.COM	\$14.87	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDPOT.COM	\$174.26	1131	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:	1131	To Voucher:	1131
10/24/2025	HOMEDEPOT.COM	\$9.27	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDEPOT.COM	\$64.26	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDEPOT.COM	\$34.67	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDEPOT.COM	\$1,221.24	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDEPOT.COM	\$127.60	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDEPOT.COM	\$38.91	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDEPOT.COM	\$2,720.97	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDEPOT.COM	\$38.19	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDEPOT.COM	\$63.51	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	HOMEDEPOT.COM	\$89.94	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	DECKER EQUIPMENT/SCHOOL FIX	\$12.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	DECKER EQUIPMENT/SCHOOL FIX	\$88.75	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Lamination Depot, Inc.	\$1,003.68	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Silver Springs Water	\$51.60	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Silver Springs Water	\$72.50	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Silver Springs Water	\$20.55	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Silver Springs Water	\$38.75	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Silver Springs Water	\$25.75	1131	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:	1131	To Voucher:	1131
10/24/2025	Silver Springs Water	\$23.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Silver Springs Water	\$29.62	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Silver Springs Water	\$29.63	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Silver Springs Water	\$236.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HP DIRECT - SMB	\$36.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HP DIRECT - SMB	\$63.90	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HP DIRECT - SMB	\$760.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Awards Plus.	\$46.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Cutting Edge Designs	\$105.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	TRACTOR SUPPLY #2200	\$265.93	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	NUGGET CASINO	\$74.92	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	National Alliance for Medicaid in Edu	\$750.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	National Alliance for Medicaid in Edu	\$750.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Choopa LLC	\$298.46	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Telnyx LLC	\$205.55	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Telnyx LLC	\$249.40	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Telnyx LLC	\$208.12	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	ULINE	\$687.91	1131	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:	1131	To Voucher:	1131
10/24/2025	ULINE	\$1,063.27	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	EBAY	\$120.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	EBAY	\$72.85	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	EBAY	\$31.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	EBAY	\$100.99	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	EBAY	\$16.39	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	EBAY	\$25.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	EBAY	\$39.95	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	EBAY	\$260.99	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	EBAY	\$16.89	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	EBAY	\$12.58	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	EBAY	-\$149.50	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	EBAY	\$91.98	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	EBAY	\$149.50	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	EBAY	\$261.24	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	Marzano Resources LLC	-\$399.50	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	S&TAuto Glass & Repair	\$340.00	1131	Posted to G/L AP	<input type="checkbox"/>	
10/24/2025	NV15 - LAS VEGAS, NV	\$22.00	1131	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: 1131

To Date:

To Voucher: 1131

10/24/2025	COYOTE STATION #1	\$14.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	IMPERIAL SUPPLIES	\$106.11	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	United Refrigeration, Inc.	\$11,754.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	United Refrigeration, Inc.	\$8,086.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	NAME-CHEAP.COM* WXDYNE	\$99.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	SupplyHouse.com	\$3,221.19	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	MOTOALLIANCE	\$139.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Lakeshore Learning Materials	\$148.32	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	NIAA	\$265.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	NIAA	\$226.56	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$75.19	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$646.92	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$22.42	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$615.21	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$19.89	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	-\$18.29	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$37.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$786.94	1131	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: 1131

To Date:

To Voucher: 1131

10/24/2025	Office Depot	\$346.17	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	-\$118.39	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	-\$355.17	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$1,152.47	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$159.17	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$11.66	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$508.72	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$32.48	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$159.86	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$1,660.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$917.53	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$5,079.15	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$604.44	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$3.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$19.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$5.67	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$801.71	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$12.79	1131	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: 1131

To Date:

To Voucher: 1131

10/24/2025	Pahrump Valley Chamber Of Commerce	\$120.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	SHRM	\$299.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	SHRM	\$299.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	SHRM	\$299.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	SHRM	\$299.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	SHRM	\$299.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$80.02	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$80.02	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$34.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$34.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$34.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$34.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$34.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$34.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$34.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$34.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$311.34	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$311.16	1131	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: 1131

To Date:
To Voucher: 1131

10/24/2025	Verizon Wireless	\$103.78	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$103.72	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$51.89	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$51.86	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$51.89	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$51.86	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$51.89	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$51.86	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	American Speech Language Hearing Assoc.	\$459.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Assured Document Destruction	\$182.57	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$220.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$50.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$115.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$65.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$1,200.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$60.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$120.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$50.00	1131	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: 1131

To Date:

To Voucher: 1131

10/24/2025	AT&T	\$100.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$75.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$45.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$200.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$50.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$30.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$4.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$4.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$60.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$240.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$4.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$50.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$800.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$30.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$120.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$30.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$50.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Brustein & Manasevit	\$1,595.00	1131	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: 1131

To Date:

To Voucher: 1131

10/24/2025	Cintas Corp. #59	\$29.64	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Cintas Corp. #59	\$15.87	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Pearson Assessments_	\$199.81	1131	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

668

Total Amount:

\$248,019.65

Total Amount:

\$248,019.65

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1130

Voucher Date: 10/23/2025

Prepared By: Finance Department

Printed: 10/22/2025 03:21:32 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$8,207.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$8,207.00
	<hr/>
	\$8,207.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1130

To Date:

To Voucher: 1130

10/23/2025	AssuredPartners Capital, Inc.	\$8,207.00	1130	Posted to G/L AP	<input type="checkbox"/>
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Total for Fund:

1

Total Amount:

\$8,207.00

Total Amount:

\$8,207.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1129

Voucher Date: 10/23/2025

Prepared By:

Finance Department

Printed: 10/22/2025 10:59:50 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$367,087.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$305.45
240	State Grants	\$1,369.08
250	Special Education	\$5,771.00
270	Other Spec/Funds	\$8,175.64
280	Federal Grants	\$7,360.60
290	Food Service	\$43,320.32
702	Health Insurance	\$295,052.67
703	Workers Comp	\$5,733.19
		<hr/>
		\$367,087.95

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1129

To Date:
To Voucher: 1129

10/23/2025	Lucent Health HI	\$47,697.91	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Lucent Health HI	\$51,198.81	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Capitol Administrators / Lucent Health	\$96,661.17	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	United American Insurance Company	\$10,571.00	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Anthem Blue Cross and Blue Shield	\$86,633.78	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Nye County School District WC	\$5,733.19	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Wells Fargo Vendor Financial Services	\$165.60	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$15,198.83	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$6,235.92	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$3,897.84	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$2,973.35	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$2,909.60	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$2,455.90	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$2,371.44	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$1,378.67	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$875.00	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$685.95	1129	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:	1129	To Voucher:	1129
10/23/2025	Nevada Dept of Agriculture	\$450.75	1129	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Nevada Dept of Agriculture	\$447.30	1129	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Nevada Dept of Agriculture	\$357.20	1129	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Nevada Dept of Agriculture	\$326.20	1129	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Nevada Dept of Agriculture	\$885.47	1129	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Sunbelt Staffing, LLC	\$5,000.00	1129	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	MacLeod Watts, Inc.	\$2,290.00	1129	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Soliant Health, LLC	\$385.00	1129	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Music and Arts	\$8,175.64	1129	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Music and Arts	\$5,872.82	1129	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Mountain State	\$24.50	1129	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Mountain State	\$24.50	1129	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Mountain State	\$24.50	1129	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Mountain State	\$2.32	1129	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Nevada Dept of Agriculture	\$809.03	1129	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Nevada Dept of Agriculture	\$552.67	1129	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Nevada Dept of Agriculture	\$123.20	1129	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Nevada Dept of Agriculture	\$109.00	1129	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

Bank Account:		AP Bank Account		From Date:	To Date:
		From Voucher:	1129	To Voucher:	1129
10/23/2025	Fair, Victoria	\$112.00	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Fair, Victoria	\$105.00	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Fair, Victoria	\$72.80	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Holley, Karen	\$319.20	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Holley, Karen	\$165.46	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Suriano-Mertz, Karen Patricia	\$386.00	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Holley, Karen	\$471.90	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Beckman, Andrew	\$24.00	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Ledbetter, Christa Jean	\$277.00	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Jecha, Troy Allan	\$9.45	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Williams, Robert	\$272.00	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Goodheart-Willcox, Inc	\$1,369.08	1129	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	47	Total Amount:	<u>\$367,087.95</u>		
		Total Amount:	<u>\$367,087.95</u>		
End of Report					

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1128

Voucher Date: 10/22/2025

Prepared By:

Finance Department

Printed: 10/22/2025 10:28:54 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$9,928.14 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$8,352.00
250	Special Education	\$576.14
702	Health Insurance	\$1,000.00
		<hr/>
		\$9,928.14

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 10/22/2025

To Date: 10/22/2025

From Check:

To Check:

From Voucher: 1128

To Voucher: 1128

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200571	10/22/2025	AT&T	\$86.00	1128	Printed	Expense	<input type="checkbox"/>		
200572	10/22/2025	AT&T Mobility	\$1,044.56	1128	Printed	Expense	<input type="checkbox"/>		
200573	10/22/2025	Best Western - Pahrump Oasis	\$670.28	1128	Printed	Expense	<input type="checkbox"/>		
200574	10/22/2025	Marshall, Kristin	\$27.30	1128	Printed	Expense	<input type="checkbox"/>		
200575	10/22/2025	Marzano Resources LLC	\$7,100.00	1128	Printed	Expense	<input type="checkbox"/>		
200576	10/22/2025	Nye County School District 1	\$1,000.00	1128	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$9,928.14

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1122

Voucher Date: 10/15/2025

Prepared By: Finance Department

Printed: 10/15/2025 02:56:05 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$90,547.20 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	\$2,210.46
250	Special Education	\$3,186.67
280	Federal Grants	\$0.07
360	Bond Issues	\$85,150.00
		<hr/>
		\$90,547.20

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 10/15/2025

To Date: 10/15/2025

From Check:

To Check:

From Voucher: 1122

To Voucher: 1122

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200543	10/15/2025	AT&T 2	\$105.93	1122	Printed	Expense	<input type="checkbox"/>		
200544	10/15/2025	Best Western - Pahrump Oasis	\$485.00	1122	Printed	Expense	<input type="checkbox"/>		
200545	10/15/2025	Department of Public Safety	\$1,620.00	1122	Printed	Expense	<input type="checkbox"/>		
200546	10/15/2025	Sheryl J. Cipollini, LLC	\$660.00	1122	Printed	Expense	<input type="checkbox"/>		
200547	10/15/2025	Taft Stettinius & Hollister LLP	\$85,150.00	1122	Printed	Expense	<input type="checkbox"/>		
200548	10/15/2025	Uniquely Me Therapies, LLC	\$2,526.27	1122	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$90,547.20

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1121

Voucher Date: 10/15/2025

Prepared By: Finance Department

Printed: 10/15/2025 02:12:55 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$175,353.75 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	\$768.20
230	Adult Education	\$360.00
250	Special Education	\$103,548.07
290	Food Service	\$2,016.00
702	Health Insurance	\$66,591.20
703	Workers Comp	\$2,070.28
		<hr/>
		\$175,353.75

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1121

To Date:
To Voucher: 1121

10/15/2025	Frontier	\$100.96	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Frontier	\$59.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Anthem Blue Cross and Blue Shield	\$61,814.27	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	PSI Services, LLC	\$360.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Garner Enterprises, LLC	\$6,532.50	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Wildflower Therapy Services, LLC	\$15,120.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Wildflower Therapy Services, LLC	\$14,175.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Wildflower Therapy Services, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Frontier	\$30.50	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Frontier	\$104.20	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Soliant Health, LLC	\$192.50	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	PresenceLearning, Inc.	\$32,443.07	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Wildflower Therapy Services, LLC	\$630.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Wildflower Therapy Services, LLC	\$21,225.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Nye County School District WC	\$2,070.28	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	State of Nevada, PEBP	\$4,776.93	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Wildflower Therapy Services, LLC	\$13,230.00	1121	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: 1121		To Voucher: 1121	
10/15/2025	Wildflower Therapy Services, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Lopez-Angelo, Genoveva	\$473.54	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	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: 1121

To Date:

To Voucher: 1121

10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 40

Total Amount: \$175,353.75

Total Amount: \$175,353.75

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1114

Voucher Date: 10/13/2025

Prepared By: Finance Department

Printed: 10/13/2025 08:52:45 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$555.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$555.00
		<hr/>
		\$555.00

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 10/13/2025

To Date: 10/13/2025

From Check:

To Check:

From Voucher: 1114

To Voucher: 1114

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200517	10/13/2025	Department Of Motor Vehicles	\$555.00	1114	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$555.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1113

Voucher Date: 09/15/2025

Prepared By:

Finance Department

Printed: 10/10/2025 02:16:12 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,212.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$13,949.45
290	Food Service	\$263.45
		<hr/>
		\$14,212.90

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1113

To Date:
To Voucher: 1113

09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$402.26	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$97.68	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$489.05	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$125.64	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$294.59	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$23.76	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$852.44	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$2,977.92	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$952.71	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$116.42	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$85.42	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$57.49	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$57.53	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$121.27	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,603.41	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,201.43	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$552.44	1113	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: 1113

To Date:

To Voucher: 1113

09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,167.20	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$2,085.68	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$389.00	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$263.45	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$103.98	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$192.13	1113	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

23

Total Amount:

\$14,212.90

Total Amount:

\$14,212.90

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1112

Voucher Date: 10/09/2025

Prepared By:

Finance Department

Printed: 10/09/2025 09:56:19 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$12,366.66 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
703	Workers Comp	\$12,366.66
		\$12,366.66

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1112

To Date:
To Voucher: 1112

10/09/2025	Nye County School District WC	\$12,366.66	1112	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	1	Total Amount:	<u>\$12,366.66</u>		
		Total Amount:	<u>\$12,366.66</u>		
			End of Report		

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1109

Voucher Date: 10/09/2025

Prepared By: Finance Department

Printed: 10/08/2025 11:03:04 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$343,442.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$14,114.04
206	PCFP English Learner	\$60.20
230	Adult Education	\$12.03
240	State Grants	\$747.00
250	Special Education	\$18,345.48
280	Federal Grants	\$1,193.71
290	Food Service	\$205,476.96
702	Health Insurance	\$97,054.69
703	Workers Comp	\$6,438.61
		\$343,442.72

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1109

To Date:
To Voucher: 1109

10/09/2025	Nicholas & Co., Inc.	\$1,232.10	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$118.82	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$83.79	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$593.90	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$63.25	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$558.58	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$66.31	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$83.79	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$365.18	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$22.23	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$582.97	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$22.23	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$70.47	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$255.50	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$73.53	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$4,252.13	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$353.52	1109	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:	1109	To Voucher:	1109
10/09/2025	Nicholas & Co., Inc.	\$3,179.16	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$128.89	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$660.30	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$126.60	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$4,436.65	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$256.07	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$4,069.98	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$289.11	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$10,433.79	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$939.05	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$4,335.58	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$322.44	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$1,382.82	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$215.12	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$1,126.32	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$198.69	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$117.52	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$20.80	1109	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:	1109	To Voucher:	1109
10/09/2025	Nicholas & Co., Inc.	\$543.57	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$129.51	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$513.47	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$151.76	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$92.53	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$843.04	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$144.11	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$146.66	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$43.07	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$526.21	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$126.54	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$3,516.25	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$245.38	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$3,454.06	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$240.54	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$1,136.98	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$113.80	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$5,205.72	1109	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:	1109	To Voucher:	1109
10/09/2025	Nicholas & Co., Inc.	\$680.14	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$4,918.86	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$236.92	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$7,302.85	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$908.52	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$3,822.14	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$190.23	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$199.80	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$1,341.57	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$49.66	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$1,349.23	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$169.89	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$543.25	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$81.40	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$108.08	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$124.17	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$55.86	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$1,039.02	1109	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:	1109	To Voucher:	1109
10/09/2025	Nicholas & Co., Inc.	\$22.23	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$1,124.70	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$22.23	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$472.77	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$61.02	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$70.47	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$4,804.47	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$408.39	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$3,840.05	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$251.52	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$1,565.06	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$112.00	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$5,174.93	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$247.26	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$4,826.52	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$190.23	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$9,299.54	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$603.64	1109	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:	1109	To Voucher:	1109
10/09/2025	Nicholas & Co., Inc.	\$4,655.90	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$349.98	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	-\$108.75	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	-\$16.63	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	-\$37.60	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	-\$37.60	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	-\$127.65	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	-\$199.80	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	-\$26.64	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Deverse, Justin V	\$68.00	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Ward, Brian	\$68.00	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Forney, Joann	\$481.86	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Ledbetter, Christa Jean	\$200.00	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Gent, Joseph	\$141.00	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Stackhouse, Jasmine Jewel	\$99.60	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Stackhouse, Jasmine Jewel	\$128.10	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Lamb, David Louis	\$60.20	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Ozols, Karen L	\$490.20	1109	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:	1109	To Voucher:	1109
10/09/2025	Kocolowski-Dale, Kristina	\$495.20	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Kocolowski-Dale, Kristina	\$24.00	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Petrie, Tonia	\$176.00	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Petrie, Tonia	\$105.20	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Jerabek, Erin B.	\$160.00	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Stackhouse, Jasmine Jewel	\$133.90	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nasso, Angi Lyn	\$152.00	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Weaver, Kenneth	\$26.60	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Jerabek, Erin B.	\$82.60	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Steele, Carolin	\$105.00	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Rought, Laura Jane	\$37.80	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nye County School District WC	\$6,438.61	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Lucent Health HI	\$35,612.09	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Anthem Blue Cross and Blue Shield	\$50,894.12	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Vision Service Plan (ACH)	\$10,548.48	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Glenn, Kyera	\$21.00	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$393.31	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$343.24	1109	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:	1109	To Voucher:	1109
10/09/2025	Les Olson Company	\$309.01	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$215.23	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$308.36	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$63.57	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$311.69	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$4,033.31	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$6.92	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$6.92	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$6.92	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$13.53	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$58.31	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$24.67	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$24.68	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$24.68	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$109.09	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$47.91	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$47.91	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$88.07	1109	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:	1109	To Voucher:	1109
10/09/2025	Les Olson Company	\$76.17	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$507.94	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$12.03	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$5.93	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$116.86	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$58.99	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$19.26	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$109.09	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$19.26	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$11.13	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$155.61	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$262.28	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$160.45	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$195.37	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$380.71	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$117.50	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$147.67	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$95.54	1109	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:	1109	To Voucher:	1109
10/09/2025	Les Olson Company	\$324.65	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$75.20	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$63.04	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$45.07	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$241.84	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$54.77	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$186.51	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$129.31	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$815.26	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$404.22	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$164.78	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Wells Fargo Vendor Financial Services	\$179.97	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Davin S. Christensen	\$6,277.78	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$118.72	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$125.07	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$172.36	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$66.60	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Les Olson Company	\$214.91	1109	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:	1109	To Voucher:	1109
10/09/2025	Les Olson Company	\$214.92	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Wells Fargo Vendor Financial Services	\$179.97	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Lopez-Angelo, Genoveva	\$636.91	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Cardinal, Nathan R	\$202.00	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Soliant Health, LLC	\$577.50	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nevada Neurodevelopmental Services	\$0.00	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nevada Neurodevelopmental Services	\$2,000.00	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$140.13	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$158.13	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$171.98	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$412.17	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$475.79	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$718.41	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$44.34	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$75.65	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Sunbelt Staffing, LLC	\$5,000.00	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Bilingual Educational Services, LLC	\$4,000.00	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$100.47	1109	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: 1109

To Date:
To Voucher: 1109

10/09/2025	Get Fresh Sales, Inc	\$196.42	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$209.06	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$267.44	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$285.91	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$103.68	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$145.97	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$182.71	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$316.29	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$451.13	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$829.89	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$839.97	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$92.82	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$93.55	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$125.37	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$149.16	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$149.61	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$206.25	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$273.48	1109	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:	1109	To Voucher:	1109
10/09/2025	Get Fresh Sales, Inc	\$121.78	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$151.41	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$179.25	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$257.57	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$494.60	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$537.65	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$895.07	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$51.10	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$114.24	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$136.01	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$153.38	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$174.57	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$178.29	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$267.53	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$139.73	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$184.42	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$288.83	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$471.39	1109	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:	1109	To Voucher:	1109
10/09/2025	Get Fresh Sales, Inc	\$532.80	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$555.36	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$21.34	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$112.11	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$150.05	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$156.02	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$174.17	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$196.76	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$217.93	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$245.83	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$143.96	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$173.98	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$254.87	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$531.69	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$764.15	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$884.40	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$69.72	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$93.80	1109	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:	1109	To Voucher:	1109
10/09/2025	Get Fresh Sales, Inc	\$151.83	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$172.26	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$163.22	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$221.85	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	\$248.26	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Get Fresh Sales, Inc	-\$36.59	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$1,028.49	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$1,260.06	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$44.46	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$3,113.68	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$257.92	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$4,005.36	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$274.37	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$598.73	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$92.83	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$3,037.02	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$177.84	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$4,507.00	1109	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:	1109	To Voucher:	1109
10/09/2025	Nicholas & Co., Inc.	\$419.54	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$7,340.10	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$553.79	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$3,715.53	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$275.53	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$519.49	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$106.87	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$154.16	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$107.96	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$351.91	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$50.51	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$847.51	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$136.18	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$79.21	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$378.99	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$602.63	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$57.69	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$1,069.14	1109	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:	1109	To Voucher:	1109
10/09/2025	Nicholas & Co., Inc.	\$116.68	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$1,197.74	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$44.46	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$527.62	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$67.07	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$243.38	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$83.79	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$247.90	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$50.51	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$745.89	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$99.81	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$70.47	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$873.54	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$61.02	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$2,965.49	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$321.27	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$2,547.30	1109	Posted to G/L AP	<input type="checkbox"/>	
10/09/2025	Nicholas & Co., Inc.	\$238.06	1109	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: 1109

To Date:

To Voucher: 1109

10/09/2025	Nicholas & Co., Inc.	\$732.58	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$50.51	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$4,672.94	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$1,630.05	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$3,540.45	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$201.77	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$6,464.10	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$516.10	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$3,692.89	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$249.54	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$730.62	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$92.04	1109	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

317

Total Amount:

\$343,442.72

Total Amount:

\$343,442.72

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1108

Voucher Date: 10/08/2025

Prepared By:

Finance Department

Printed: 10/08/2025 10:29:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$29,008.33 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	\$663.49
240	State Grants	\$176.56
250	Special Education	\$1,746.10
270	Other Spec/Funds	\$8,000.00
280	Federal Grants	\$18,422.18
		<hr/>
		\$29,008.33

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 10/08/2025

To Date: 10/08/2025

From Check:

To Check:

From Voucher: 1108

To Voucher: 1108

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200483	10/08/2025	B & H Photo Video	\$5,524.20	1108	Printed	Expense	<input type="checkbox"/>		
200484	10/08/2025	Best Western - Pahrump Oasis	\$103.54	1108	Printed	Expense	<input type="checkbox"/>		
200485	10/08/2025	CDW Government, Inc	\$12,818.00	1108	Printed	Expense	<input type="checkbox"/>		
200486	10/08/2025	Lakeshore Learning Materials	\$79.98	1108	Printed	Expense	<input type="checkbox"/>		
200487	10/08/2025	Merritt, Holly	\$176.56	1108	Printed	Expense	<input type="checkbox"/>		
200488	10/08/2025	nRich Educational Consulting, Inc.	\$8,000.00	1108	Printed	Expense	<input type="checkbox"/>		
200489	10/08/2025	Pearson, Adrienne Deanne	\$62.30	1108	Printed	Expense	<input type="checkbox"/>		
200490	10/08/2025	SS Fencing And Gates	\$505.00	1108	Printed	Expense	<input type="checkbox"/>		
200491	10/08/2025	US Postmaster	\$54.95	1108	Printed	Expense	<input type="checkbox"/>		
200492	10/08/2025	William Justin Cruet Emens	\$1,683.80	1108	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$29,008.33

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1107

Voucher Date: 10/04/2025

Prepared By: Finance Department

Printed: 10/03/2025 08:01:38 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$15,290.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$15,290.00
	<hr/>
	\$15,290.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1107

To Date:
To Voucher: 1107

10/04/2025	Nevada Assoc. of School Superintendents	\$5,000.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$1,515.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$975.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$433.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$433.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$866.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$108.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$100.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$725.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$325.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$760.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$1,325.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$1,362.50	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$1,362.50	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$0.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$0.00	1107	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: 1107

To Date:
To Voucher: 1107

Total for Fund: 16

Total Amount: \$15,290.00

Total Amount: \$15,290.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1070

Voucher Date: 08/14/2025

Prepared By:

Finance Department

Printed: 08/29/2025 03:23:27 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$8,302.15 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	\$7,997.16
290	Food Service	\$304.99
		<hr/>
		\$8,302.15

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1070

To Date:
To Voucher: 1070

08/14/2025	Fleetcor Technologies-AutoPay-EFT	\$189.73	1070	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Fleetcor Technologies-AutoPay-EFT	\$54.52	1070	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Fleetcor Technologies-AutoPay-EFT	\$88.46	1070	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Fleetcor Technologies-AutoPay-EFT	\$436.16	1070	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Fleetcor Technologies-AutoPay-EFT	\$3,616.44	1070	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,372.55	1070	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Fleetcor Technologies-AutoPay-EFT	\$40.42	1070	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Fleetcor Technologies-AutoPay-EFT	\$18.07	1070	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Fleetcor Technologies-AutoPay-EFT	\$81.69	1070	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Fleetcor Technologies-AutoPay-EFT	\$137.30	1070	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Fleetcor Technologies-AutoPay-EFT	\$16.25	1070	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Fleetcor Technologies-AutoPay-EFT	\$67.97	1070	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,534.00	1070	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Fleetcor Technologies-AutoPay-EFT	\$127.89	1070	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Fleetcor Technologies-AutoPay-EFT	\$304.99	1070	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Fleetcor Technologies-AutoPay-EFT	\$215.71	1070	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 16 Total Amount: \$8,302.15

Printed: 08/29/2025 3:33:36 PM

Report: rptGLNonCheckListing

2024.1.50

Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1070

To Date:
To Voucher: 1070

Total Amount: \$8,302.15
End of Report