

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1161

Voucher Date: 11/25/2025

Prepared By:

Printed: 11/24/2025 03:24:20 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$712,341.49 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	\$79,648.17
300	Capital Projects	\$11,457.63
360	Bond Issues	\$616,235.69
702	Health Insurance	\$5,000.00
		\$712,341.49

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1161

To Date:
To Voucher: 1161

Account: AP 1661

Date	Description	Amount	Voucher	Posted to	Account	AP
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$77.74	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1161	To Voucher:		1161
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$453.60	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>

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11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>

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11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$229.71	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$33.40	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$43.60	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	James M. Kroft	\$5,000.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Lopez-Angelo, Genoveva	\$57.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Weir, Laura	\$92.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Jeffrey, Melinda	\$101.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Lynn, Bonnie	\$256.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Brown, Carmen	\$24.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Hernandez, Amanda R.	\$41.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$47.56	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$218.96	1161	Posted to G/L AP	<input type="checkbox"/>

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11/25/2025	Tahoe Supply Company, Inc.	\$95.60	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$373.90	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$263.01	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$275.19	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$72.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$36.81	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$13.68	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$10.98	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$26.34	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$34.20	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$12.67	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$164.22	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$354.48	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$13.16	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Henderson, Mark	\$74.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Senergy Petroleum, LLC	\$27,820.08	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Cal-Nevada Towing	\$617.50	1161	Posted to G/L AP	<input type="checkbox"/>

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Date	Description	Amount	Voucher	Posted to	Account	Check
11/25/2025	Interstate Batteries	\$177.47	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$212.40	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	A/C Parts Connection	\$156.39	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Cutting Edge Designs	\$575.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Cutting Edge Designs	\$100.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Cutting Edge Designs	\$75.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Utility Services, Inc.	\$800.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Utility Services, Inc.	\$100.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Utility Services, Inc.	\$361.22	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Utility Services, Inc.	\$75.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$164.04	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$657.72	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	CORE West, Inc.	\$597,992.56	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	CORE West, Inc.	\$18,243.13	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Nye County Flood Response	\$11,457.63	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	ABS	\$350.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	ABS	\$740.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Nye County Flood Response	\$3,005.25	1161	Posted to G/L	AP	<input type="checkbox"/>

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Report: rptGLNonCheckListing

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Nye County School District

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11/25/2025	MedPro Waste Disposal, LLC	\$45.52	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Reladyne West, LLC	\$1,897.90	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Mt Wheeler Power Company	\$97.87	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Philips, Sammi D.	\$115.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Delaney, James M	\$308.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Delaney, James M	\$41.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	D&H Cleaning	\$1,920.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$291.36	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$274.56	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$250.08	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$168.96	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$358.56	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Desert Green Disposal and Industrial LLC	\$2,200.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$196.68	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$143.04	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Grainger, Inc	\$75.70	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	DECKER EQUIPMENT/SCHOOL FIX	\$49.95	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	DECKER EQUIPMENT/SCHOOL FIX	\$107.25	1161	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

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Bank Account:

		From Date:			To Date:	
		From Voucher:	1161	To Voucher:		1161
11/25/2025	DECKER EQUIPMENT/SCHOOL FIX	\$16.95	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	D&H Cleaning	\$1,440.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	A/C Parts Connection	\$589.80	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Bears Pest Control	\$180.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Broadbent & Associates, Inc.	\$200.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Intermountain Lock and Security Supply	\$217.30	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Intermountain Lock and Security Supply	\$13.45	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Intermountain Lock and Security Supply	\$91.60	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$711.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$1,368.10	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$984.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$480.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$480.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$480.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$480.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$480.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$480.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Sunbelt Controls	\$480.00	1161	Posted to G/L AP		<input type="checkbox"/>

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11/25/2025	Bryson Sales & Service	\$1,604.55	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Bryson Sales & Service	\$361.05	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Bryson Sales & Service	\$138.45	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Lawson Products, Inc	\$329.61	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Gunnys Air Conditioning and Plumbing	\$7,250.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Intermountain Lock and Security Supply	\$714.40	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$6.55	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$70.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$186.95	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
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11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
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11/25/2025	Tahoe Supply Company, Inc.	\$81.92	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
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11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
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11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
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		From Date:			To Date:	
		From Voucher:			To Voucher:	
			1161			1161
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$479.12	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$28.69	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$216.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$255.53	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	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:	1161	To Voucher:	1161
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	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: 1161

To Date:

To Voucher: 1161

11/25/2025	Tahoe Supply Company, Inc.	\$74.25	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$72.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$109.82	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$18.80	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$48.11	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$82.16	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$54.81	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$67.68	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$48.42	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$13.46	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$60.95	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$34.92	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$114.85	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$50.17	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$13.38	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$255.53	1161	Posted to G/L AP	<input type="checkbox"/>

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Report: rptGLNonCheckListing

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1161

To Date:

To Voucher: 1161

11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$10.80	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$95.10	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$239.56	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$351.84	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$35.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$295.40	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$25.74	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$219.28	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$35.40	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$49.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$21.60	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$301.06	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$51.48	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$84.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$46.87	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$105.00	1161	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:	1161	To Voucher:		1161
11/25/2025	Tahoe Supply Company, Inc.	\$747.73	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$20.29	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$85.18	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$57.43	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$80.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$12.67	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$183.46	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$21.50	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$5.51	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$136.84	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$295.40	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$359.34	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$224.32	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$292.37	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$70.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$59.00	1161	Posted to G/L AP		<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1161	To Voucher:		1161
11/25/2025	Tahoe Supply Company, Inc.	\$46.20	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$39.55	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$27.37	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$141.42	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$112.16	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$100.34	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$236.32	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$140.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$428.88	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$162.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$162.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$56.00	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$33.53	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$73.09	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$41.45	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$59.89	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$2.93	1161	Posted to G/L AP		<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$32.40	1161	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:	1161	To Voucher:		1161
11/25/2025	Tahoe Supply Company, Inc.	\$146.85	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$768.04	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$355.81	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$5.24	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$9.24	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$119.78	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$87.67	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$340.72	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$109.82	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$91.73	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$523.46	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$16.76	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$26.46	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$91.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$70.00	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$57.43	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$55.91	1161	Posted to G/L	AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$35.00	1161	Posted to G/L	AP	<input type="checkbox"/>

Printed: 11/24/2025 3:24:58 PM

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1161	To Voucher:	1161
11/25/2025	Tahoe Supply Company, Inc.	\$42.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$7.98	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$7.98	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$7.98	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$7.98	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$241.54	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	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: 1161

To Date:
To Voucher: 1161

Total Amount: \$712,341.49

End of Report

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1161 To Voucher: 1161

11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$349.45	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>
11/25/2025	Tahoe Supply Company, Inc.	\$0.00	1161	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	339	Total Amount:	\$712,341.49
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NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1160

Voucher Date: 11/24/2025

Prepared By: Finance Department

Printed: 11/25/2025 08:28:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$124,814.02 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	\$123,694.02
250	Special Education	\$1,120.00
		<hr/>
		\$124,814.02

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/24/2025

To Date: 11/24/2025

From Check: 200706

To Check: 200717

From Voucher: 1160

To Voucher: 1160

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200706	11/24/2025	Amargosa Community Library	\$8,576.00	1160	Printed	Expense	<input type="checkbox"/>		
200707	11/24/2025	Balderson, Britt	\$1,120.00	1160	Printed	Expense	<input type="checkbox"/>		
200708	11/24/2025	Blackburn Pest Control	\$190.00	1160	Printed	Expense	<input type="checkbox"/>		
200709	11/24/2025	Campos, Emily	\$24.00	1160	Printed	Expense	<input type="checkbox"/>		
200710	11/24/2025	Crockham, Jeffery	\$69.00	1160	Printed	Expense	<input type="checkbox"/>		
200711	11/24/2025	Gabbs Community Library_	\$6,700.00	1160	Printed	Expense	<input type="checkbox"/>		
200712	11/24/2025	Oliver World-Class Labs LLC	\$59.00	1160	Printed	Expense	<input type="checkbox"/>		
200713	11/24/2025	Pitney Bowes Bank Inc Purchase Power	\$1,131.84	1160	Printed	Expense	<input type="checkbox"/>		
200714	11/24/2025	Rhoden, James L	\$207.00	1160	Printed	Expense	<input type="checkbox"/>		
200715	11/24/2025	Schott, Kiel Jordun	\$97.00	1160	Printed	Expense	<input type="checkbox"/>		
200716	11/24/2025	Smoky Valley Library District_	\$16,415.00	1160	Printed	Expense	<input type="checkbox"/>		
200717	11/24/2025	Valley Electric Association	\$90,225.18	1160	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$124,814.02

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1165

Voucher Date: 11/26/2025

Prepared By: Finance Department

Printed: 11/26/2025 10:53:42 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,109.10 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	\$14,109.10
	<hr/>
	\$14,109.10

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1165

To Date:

To Voucher: 1165

Account: AP 1661

11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	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:	1165	To Voucher:		1165
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	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:	1165	To Voucher:		1165
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$86.58	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	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:	1165	To Voucher:	1165
11/26/2025	Tahoe Supply Company, Inc.	\$354.48	1165	Posted to G/L AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$136.85	1165	Posted to G/L AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$182.75	1165	Posted to G/L AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$11.52	1165	Posted to G/L AP	<input type="checkbox"/>	
11/26/2025	Tahoe Supply Company, Inc.	\$125.89	1165	Posted to G/L AP	<input type="checkbox"/>	
11/26/2025	Suburban Propane	\$529.66	1165	Posted to G/L AP	<input type="checkbox"/>	
11/26/2025	Suburban Propane	\$529.66	1165	Posted to G/L AP	<input type="checkbox"/>	
11/26/2025	Suburban Propane	\$529.65	1165	Posted to G/L AP	<input type="checkbox"/>	
11/26/2025	Suburban Propane	\$390.21	1165	Posted to G/L AP	<input type="checkbox"/>	
11/26/2025	Suburban Propane	\$189.88	1165	Posted to G/L AP	<input type="checkbox"/>	
11/26/2025	Suburban Propane	\$721.14	1165	Posted to G/L AP	<input type="checkbox"/>	
11/26/2025	Suburban Propane	\$721.14	1165	Posted to G/L AP	<input type="checkbox"/>	
11/26/2025	Suburban Propane	\$721.15	1165	Posted to G/L AP	<input type="checkbox"/>	
11/26/2025	Mayes, Felena L	\$1,000.00	1165	Posted to G/L AP	<input type="checkbox"/>	
11/26/2025	Crockham, Kelly Victoria	\$1,000.00	1165	Posted to G/L AP	<input type="checkbox"/>	
11/26/2025	Campuzano, Erica Frances	\$200.00	1165	Posted to G/L AP	<input type="checkbox"/>	
11/26/2025	Bosta, Fatima C.	\$4,000.00	1165	Posted to G/L AP	<input type="checkbox"/>	
11/26/2025	Hardtner, Joseph W	\$172.00	1165	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:	1165			To Voucher: 1165
11/26/2025	Jecha, Troy Allan	\$24.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Haldorson, Lee	\$4.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Lawrence, Donald Eugene	\$297.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$26.42	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$373.90	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$273.70	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$111.82	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$86.30	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$165.36	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$8.58	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$16.20	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$16.20	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$16.20	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$16.20	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$45.00	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$87.67	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$91.73	1165	Posted to G/L	AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$72.00	1165	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: 1165		To Voucher: 1165		
11/26/2025	Tahoe Supply Company, Inc.	\$85.18	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$109.82	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$107.89	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$149.21	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$3.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$178.83	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$57.43	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$82.90	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	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:	1165	To Voucher:		1165
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP		<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	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: 1165

To Date:

To Voucher: 1165

11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>
11/26/2025	Tahoe Supply Company, Inc.	\$0.00	1165	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

132

Total Amount:

\$14,109.10

Total Amount:

\$14,109.10

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1156

Voucher Date: 11/19/2025

Prepared By:

Finance Department

Printed: 11/20/2025 10:16:52 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$171,929.48 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	\$37,492.17
250	Special Education	\$2,807.70
280	Federal Grants	\$950.00
330	Building & Sites	\$1,060.59
331	Teacherages	\$27.74
360	Bond Issues	\$129,591.28
		\$171,929.48

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/19/2025

To Date: 11/19/2025

From Check: 200657

To Check: 200689

From Voucher: 1156

To Voucher: 1156

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200657	11/19/2025	Aguilar, Alejandra	\$774.90	1156	Printed	Expense	<input type="checkbox"/>		
200658	11/19/2025	Amaya Roofing & Waterproofing, Inc.	\$129,591.28	1156	Printed	Expense	<input type="checkbox"/>		
200659	11/19/2025	Bird, Janet or Michael	\$180.88	1156	Printed	Expense	<input type="checkbox"/>		
200660	11/19/2025	Blackburn Pest Control	\$710.00	1156	Printed	Expense	<input type="checkbox"/>		
200661	11/19/2025	Brock, Jullian	\$777.00	1156	Printed	Expense	<input type="checkbox"/>		
200662	11/19/2025	Carter, Amber	\$880.60	1156	Printed	Expense	<input type="checkbox"/>		
200663	11/19/2025	Central Nevada Hardware	\$314.56	1156	Printed	Expense	<input type="checkbox"/>		
200664	11/19/2025	Cintas	\$73.68	1156	Printed	Expense	<input type="checkbox"/>		
200665	11/19/2025	Connors, Heather	\$649.60	1156	Printed	Expense	<input type="checkbox"/>		
200666	11/19/2025	Dowers, Corinne	\$904.40	1156	Printed	Expense	<input type="checkbox"/>		
200667	11/19/2025	Emcor Service Nevada	\$7,659.00	1156	Printed	Expense	<input type="checkbox"/>		
200668	11/19/2025	Garry Brodbeck	\$320.00	1156	Printed	Expense	<input type="checkbox"/>		
200669	11/19/2025	Gearhart, S. Grace	\$1,502.20	1156	Printed	Expense	<input type="checkbox"/>		
200670	11/19/2025	Great Basin Water Company	\$3,531.47	1156	Printed	Expense	<input type="checkbox"/>		
200671	11/19/2025	H & M Pipe Supply	\$1,756.45	1156	Printed	Expense	<input type="checkbox"/>		
200672	11/19/2025	Hampton, Brittany	\$1,761.20	1156	Printed	Expense	<input type="checkbox"/>		
200673	11/19/2025	Harmon, Marilyn	\$119.00	1156	Printed	Expense	<input type="checkbox"/>		
200674	11/19/2025	Helms, Russell	\$119.00	1156	Printed	Expense	<input type="checkbox"/>		
200675	11/19/2025	Las Vegas Review-Journal_284	\$1,027.48	1156	Printed	Expense	<input type="checkbox"/>		
200676	11/19/2025	Lee, Sherry	\$1,141.00	1156	Printed	Expense	<input type="checkbox"/>		
200677	11/19/2025	Miller, Jodi	\$828.80	1156	Printed	Expense	<input type="checkbox"/>		
200678	11/19/2025	Miller, Morgan	\$714.00	1156	Printed	Expense	<input type="checkbox"/>		
200679	11/19/2025	NV Energy	\$27.74	1156	Printed	Expense	<input type="checkbox"/>		
200680	11/19/2025	Nye County Courier Services_	\$2,019.60	1156	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: 11/19/2025

To Date: 11/19/2025

From Check: 200657

To Check: 200689

From Voucher: 1156

To Voucher: 1156

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200681	11/19/2025	Pahrump Utility Company, Inc	\$7,532.99	1156	Printed	Expense	<input type="checkbox"/>		
200682	11/19/2025	Pitney Bowes Bank Inc Purchase Power	\$1,077.99	1156	Printed	Expense	<input type="checkbox"/>		
200683	11/19/2025	Ramirez-Rivera, Ana	\$235.20	1156	Printed	Expense	<input type="checkbox"/>		
200684	11/19/2025	Reid, Rachel	\$666.40	1156	Printed	Expense	<input type="checkbox"/>		
200685	11/19/2025	RSD Total Control	\$1,786.37	1156	Printed	Expense	<input type="checkbox"/>		
200686	11/19/2025	Schoeck, Megan	\$1,148.00	1156	Printed	Expense	<input type="checkbox"/>		
200687	11/19/2025	Tonopah High School	\$841.61	1156	Printed	Expense	<input type="checkbox"/>		
200688	11/19/2025	United Rentals (North America), Inc.	\$1,009.64	1156	Printed	Expense	<input type="checkbox"/>		
200689	11/19/2025	Valley Electric Association	\$247.44	1156	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$171,929.48

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1155

Voucher Date: 11/13/2025

Prepared By:

Finance Department

Printed: 11/13/2025 02:29:13 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$76,534.99 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	\$73,144.99
703	Workers Comp	\$3,390.00
		<hr/>
		\$76,534.99

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1155

To Date:
To Voucher: 1155

Account: AP 1661

Date	Description	Amount	Voucher	Posted to G/L AP	
11/13/2025	Mac Gill	\$84.00	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$475.34	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Northern Nevada Pest Control Inc.	\$61.05	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Northern Nevada Pest Control Inc.	\$61.05	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Northern Nevada Pest Control Inc.	\$62.90	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$462.62	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$462.63	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$462.62	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$534.19	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$818.78	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Grainger, Inc	\$165.18	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$409.39	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Quest Diagnostics	\$1,827.60	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$413.27	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$196.23	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$196.22	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$535.44	1155	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:	1155			To Voucher: 1155
11/13/2025	Grainger, Inc	\$31.48	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$1,121.26	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$1,549.22	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$479.56	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$1,270.60	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$1,234.20	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$833.88	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Pahrump Valley Disposal	\$2,979.40	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$3,600.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$2,350.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$980.27	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$401.65	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$548.57	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$548.57	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$3,787.41	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$884.16	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$549.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Suburban Propane	\$581.28	1155	Posted to G/L AP		<input type="checkbox"/>

Printed: 11/13/2025 2:28:44 PM

Report: rptGLNonCheckListing

2025.1.21

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher: 1155		To Voucher: 1155		
11/13/2025	Suburban Propane	\$868.48	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	D&H Cleaning	\$450.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Central Nevada Sports Officials	\$1,239.92	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Central Nevada Sports Officials	\$1,086.78	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Central Nevada Sports Officials	\$1,782.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Central Nevada Sports Officials	\$9,222.62	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Fisher & Phillips LLP	\$158.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Fisher & Phillips LLP	\$19,326.46	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Mt Wheeler Power Company	\$48.11	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Haldorson, Lee	\$488.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Aubuchon, Brent W	\$69.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Mac Gill	\$26.32	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	D&H Cleaning	\$1,920.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Hernandez, Amanda R.	\$41.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Hernandez, Amanda R.	\$28.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	King, Nancy Carole	\$109.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Shelton, Natalie L	\$76.00	1155	Posted to G/L AP		<input type="checkbox"/>
11/13/2025	Delaney, James M	\$41.00	1155	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: 1155		To Voucher: 1155	
11/13/2025	Floyd's Construction, Inc.	\$2,202.76	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Cintas Corp. #59	\$570.90	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Cintas Corp. #59	\$528.64	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Cintas Corp. #59	\$528.64	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Cintas Corp. #59	\$528.64	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Grainger, Inc	\$23.31	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Grainger, Inc	\$14.36	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Grainger, Inc	\$30.88	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Grainger, Inc	\$48.45	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Grainger, Inc	\$95.70	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Tortuga Carwash SL	\$150.00	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	American Mobile Drug Testing	\$210.00	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Little, Carol M	\$28.00	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Brown, Carmen	\$61.00	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Koch, Kenneth James	\$92.00	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Musselman, Sean	\$92.00	1155	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Cannon Cochran Management Services, Inc.	\$3,390.00	1155	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: 1155

To Date:
To Voucher: 1155

Total for Fund: 70

Total Amount: \$76,534.99

Total Amount: \$76,534.99

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1149

Voucher Date: 11/12/2025

Prepared By:

Printed: 11/12/2025 01:08:57 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$21,474.94 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	\$14,395.48
206	PCFP English Learner	\$281.22
240	State Grants	\$281.22
250	Special Education	\$421.83
290	Food Service	\$562.44
360	Bond Issues	\$5,532.75
		\$21,474.94

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/12/2025

To Date: 11/12/2025

From Check: 200636

To Check: 200656

From Voucher: 1149

To Voucher: 1149

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200636	11/12/2025	Best Western - Hi Desert	\$5,202.57	1149	Printed	Expense	<input type="checkbox"/>		
200637	11/12/2025	Black, Kenneth C	\$57.50	1149	Printed	Expense	<input type="checkbox"/>		
200638	11/12/2025	Crockham, Jeffery	\$69.00	1149	Printed	Expense	<input type="checkbox"/>		
200639	11/12/2025	D.R.S.	\$169.00	1149	Printed	Expense	<input type="checkbox"/>		
200640	11/12/2025	Dept of Employment, Train & Rehab	\$5,957.14	1149	Printed	Expense	<input type="checkbox"/>		
200641	11/12/2025	Galli, James J.	\$160.00	1149	Printed	Expense	<input type="checkbox"/>		
200642	11/12/2025	Great Basin Water Company	\$235.21	1149	Printed	Expense	<input type="checkbox"/>		
200643	11/12/2025	Jeffrey, Samuel R	\$33.00	1149	Printed	Expense	<input type="checkbox"/>		
200644	11/12/2025	Las Vegas Review-Journal_284	\$72.50	1149	Printed	Expense	<input type="checkbox"/>		
200645	11/12/2025	Las Vegas Review-Journal_460	\$28.81	1149	Printed	Expense	<input type="checkbox"/>		
200646	11/12/2025	M&K Enterprise	\$495.00	1149	Printed	Expense	<input type="checkbox"/>		
200647	11/12/2025	NAPA Auto Parts.	\$519.78	1149	Printed	Expense	<input type="checkbox"/>		
200648	11/12/2025	Ninyo & Moore	\$5,532.75	1149	Printed	Expense	<input type="checkbox"/>		
200649	11/12/2025	Otteson, Robert	\$114.00	1149	Printed	Expense	<input type="checkbox"/>		
200650	11/12/2025	Pahrump Rentals	\$374.87	1149	Printed	Expense	<input type="checkbox"/>		
200651	11/12/2025	Pitney Bowes Bank Inc Purchase Power	\$1,125.00	1149	Printed	Expense	<input type="checkbox"/>		
200652	11/12/2025	Rhoden, James L	\$132.00	1149	Printed	Expense	<input type="checkbox"/>		
200653	11/12/2025	Rice, Terry D	\$52.00	1149	Printed	Expense	<input type="checkbox"/>		
200654	11/12/2025	Schott, Kiel Jordun	\$106.00	1149	Printed	Expense	<input type="checkbox"/>		
200655	11/12/2025	USI Education and Government Sales	\$210.66	1149	Printed	Expense	<input type="checkbox"/>		
200656	11/12/2025	Xerox Corporation	\$828.15	1149	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$21,474.94

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1146

Voucher Date: 11/06/2025

Prepared By:

Finance Department

Printed: 11/05/2025 03:06:40 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$42,390.70 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	\$25,016.85
310	Residential Constr Tax	\$11,600.00
360	Bond Issues	\$5,773.85
		<hr/>
		\$42,390.70

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1146

To Date:
To Voucher: 1146

Account: AP 1661

Date	Description	Amount	Voucher	Posted to G/L	AP	
11/06/2025	Desert Green Disposal and Industrial LLC	\$139.33	1146	Posted to G/L	AP	<input type="checkbox"/>
11/06/2025	Desert Green Disposal and Industrial LLC	\$139.33	1146	Posted to G/L	AP	<input type="checkbox"/>
11/06/2025	Desert Green Disposal and Industrial LLC	\$139.34	1146	Posted to G/L	AP	<input type="checkbox"/>
11/06/2025	Desert Utilities	\$5,023.26	1146	Posted to G/L	AP	<input type="checkbox"/>
11/06/2025	Desert Utilities	\$1,362.56	1146	Posted to G/L	AP	<input type="checkbox"/>
11/06/2025	Aubuchon, Brent W	\$69.00	1146	Posted to G/L	AP	<input type="checkbox"/>
11/06/2025	Haldorson, Lee	\$488.00	1146	Posted to G/L	AP	<input type="checkbox"/>
11/06/2025	Lawson Products, Inc	\$22.00	1146	Posted to G/L	AP	<input type="checkbox"/>
11/06/2025	Bryson Sales & Service	\$88.79	1146	Posted to G/L	AP	<input type="checkbox"/>
11/06/2025	Bryson Sales & Service	\$138.45	1146	Posted to G/L	AP	<input type="checkbox"/>
11/06/2025	Bryson Sales & Service	\$125.46	1146	Posted to G/L	AP	<input type="checkbox"/>
11/06/2025	DC&H Services, LLC	\$1,515.00	1146	Posted to G/L	AP	<input type="checkbox"/>
11/06/2025	DC&H Services, LLC	\$975.00	1146	Posted to G/L	AP	<input type="checkbox"/>
11/06/2025	DC&H Services, LLC	\$433.00	1146	Posted to G/L	AP	<input type="checkbox"/>
11/06/2025	DC&H Services, LLC	\$433.00	1146	Posted to G/L	AP	<input type="checkbox"/>
11/06/2025	DC&H Services, LLC	\$866.00	1146	Posted to G/L	AP	<input type="checkbox"/>

Printed: 11/05/2025 3:05:45 PM

Report: rptGLNonCheckListing

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1146	To Voucher:	1146
11/06/2025	DC&H Services, LLC	\$108.00	1146	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	DC&H Services, LLC	\$100.00	1146	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	DC&H Services, LLC	\$725.00	1146	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	DC&H Services, LLC	\$325.00	1146	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	DC&H Services, LLC	\$760.00	1146	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	DC&H Services, LLC	\$1,325.00	1146	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	DC&H Services, LLC	\$1,362.50	1146	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	DC&H Services, LLC	\$1,362.50	1146	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	ABS	\$60.00	1146	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	ABS	\$60.00	1146	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	ABS	\$60.00	1146	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	ABS	\$60.00	1146	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	ABS	\$60.00	1146	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP	<input type="checkbox"/>

Printed: 11/05/2025 3:05:45 PM

Report: rptGLNonCheckListing

2025.1.21

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:		1146	To Voucher:	1146
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	ABS	\$180.00	1146	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	ABS	\$90.00	1146	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	A/C Parts Connection	\$305.12	1146	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Gunnys Air Conditioning and Plumbing	\$9,550.00	1146	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Gunnys Air Conditioning and Plumbing	\$550.00	1146	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Gunnys Air Conditioning and Plumbing	\$1,500.00	1146	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	KNIT	\$5,467.50	1146	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	KNIT	\$306.35	1146	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Interstate Batteries	\$711.88	1146	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Litania Sports Group, Inc.	\$459.00	1146	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Litania Sports Group, Inc.	\$204.33	1146	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Litania Sports Group, Inc.	\$478.50	1146	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Riverside Insights	\$3,362.50	1146	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: 1146

To Date:

To Voucher: 1146

Total for Fund:

52

Total Amount:

\$42,390.70

Total Amount:

\$42,390.70

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1143

Voucher Date: 11/05/2025

Prepared By:

Printed: 11/05/2025 01:16:14 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$170,808.34 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	\$63,496.69
300	Capital Projects	\$60,748.59
310	Residential Constr Tax	\$43,955.15
360	Bond Issues	\$2,607.91
		\$170,808.34

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 11/5/2025

To Date: 11/5/2025

From Check: 200600

To Check: 200618

From Voucher: 1143

To Voucher: 1143

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200600	11/05/2025	Beatty Water & Sanitation District	\$2,583.97	1143	Printed	Expense	<input type="checkbox"/>		
200601	11/05/2025	Blackburn Pest Control	\$504.00	1143	Printed	Expense	<input type="checkbox"/>		
200602	11/05/2025	Ecolab Pest Elimination	\$454.07	1143	Printed	Expense	<input type="checkbox"/>		
200603	11/05/2025	Emcor Service Nevada	\$7,123.00	1143	Printed	Expense	<input type="checkbox"/>		
200604	11/05/2025	Great Basin Water Company	\$7,010.61	1143	Printed	Expense	<input type="checkbox"/>		
200605	11/05/2025	H & M Pipe Supply	\$57.20	1143	Printed	Expense	<input type="checkbox"/>		
200606	11/05/2025	Interstate Billing Service Inc.	\$4,054.70	1143	Printed	Expense	<input type="checkbox"/>		
200607	11/05/2025	Lawrence Roll Up Doors, Inc.	\$4,395.00	1143	Printed	Expense	<input type="checkbox"/>		
200608	11/05/2025	Mike's Rubbish and Recycling	\$1,140.00	1143	Printed	Expense	<input type="checkbox"/>		
200609	11/05/2025	Mission Linen & Uniform Service	\$286.60	1143	Printed	Expense	<input type="checkbox"/>		
200610	11/05/2025	NV Energy	\$14,164.51	1143	Printed	Expense	<input type="checkbox"/>		
200611	11/05/2025	O'Reilly Auto Parts	\$2,895.10	1143	Printed	Expense	<input type="checkbox"/>		
200612	11/05/2025	PSWC Architects	\$100,527.14	1143	Printed	Expense	<input type="checkbox"/>		
200613	11/05/2025	Round Mountain Jr/Sr High School	\$312.00	1143	Printed	Expense	<input type="checkbox"/>		
200614	11/05/2025	Round Mountain Public Utilities_	\$5,239.00	1143	Printed	Expense	<input type="checkbox"/>		
200615	11/05/2025	RSD Total Control	\$6,784.51	1143	Printed	Expense	<input type="checkbox"/>		
200616	11/05/2025	Steve's Auto & Truck Parts	\$3,311.36	1143	Printed	Expense	<input type="checkbox"/>		
200617	11/05/2025	Tonopah Public Utilities_	\$9,484.61	1143	Printed	Expense	<input type="checkbox"/>		
200618	11/05/2025	Town Of Gabbs_	\$480.96	1143	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$170,808.34

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1159

Voucher Date: 11/24/2025

Prepared By:

Finance Department

Printed: 11/24/2025 07:17:57 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$126,830.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$103,986.05
240	State Grants	\$4,348.20
250	Special Education	\$573.95
280	Federal Grants	\$11,150.62
290	Food Service	\$476.75
330	Building & Sites	\$3,209.69
331	Teacherages	\$1,888.95
360	Bond Issues	\$1,196.18
		<hr/>
		\$126,830.39

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1159

To Date:
To Voucher: 1159

11/24/2025	AMAZON.COM	\$18.04	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$2,448.25	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$84.98	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$38.97	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$81.70	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$67.98	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$55.89	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$136.56	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$227.60	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$84.98	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$3.57	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$46.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$32.34	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$72.20	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$41.63	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	-\$35.53	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$6.97	1159	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:	1159	To Voucher:	1159
11/24/2025	AMAZON.COM	\$79.98	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	-\$153.54	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$40.93	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$58.75	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$689.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$15.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$38.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$71.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$125.65	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$224.97	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$61.01	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$134.98	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$27.98	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$228.50	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$64.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$23.20	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$34.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$150.93	1159	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:	1159	To Voucher:	1159
11/24/2025	AMAZON.COM	\$233.98	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$597.90	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$6,922.20	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	-\$51.45	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$532.40	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	-\$9.56	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	-\$11.20	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	-\$11.20	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	-\$40.93	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$2,874.95	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$2,587.45	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$143.75	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$143.75	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1159	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:	1159	To Voucher:	1159
11/24/2025	VALLEY ELECTRIC ASOC,	\$299.97	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$299.98	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$2,779.12	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$95.83	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$299.97	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$299.98	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$5,488.95	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$914.82	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$2,265.70	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$119.25	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$599.95	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$374.97	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$374.98	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$450.67	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	VALLEY ELECTRIC ASOC,	\$149.28	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	-\$20.90	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	\$23.08	1159	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:	1159	To Voucher:	1159
11/24/2025	Staples.com	\$35.09	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	-\$459.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	\$15.60	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	\$4.81	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	\$44.29	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	\$34.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	\$26.93	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	\$232.75	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	\$79.98	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	\$445.90	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	\$461.14	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	\$20.90	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	\$1,603.68	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	\$3,217.44	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	\$224.52	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	\$68.29	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	\$726.20	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Staples.com	\$858.47	1159	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:	1159	To Voucher:	1159
11/24/2025	American Assoc of School Administrators	\$485.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	CARSON VALLEY INN	\$157.07	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	BUREAU OF EDU & RESEAR	\$595.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDepot.COM	\$185.47	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDepot.COM	\$56.16	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDepot.COM	\$100.38	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDepot.COM	\$31.58	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDepot.COM	\$174.48	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDepot.COM	\$17.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDepot.COM	\$228.18	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDepot.COM	\$37.74	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDepot.COM	\$36.01	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDepot.COM	\$67.52	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDepot.COM	\$72.64	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDepot.COM	\$69.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDepot.COM	\$16.88	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDepot.COM	\$12.71	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDepot.COM	\$74.76	1159	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:	1159	To Voucher:	1159
11/24/2025	HOMEDPOT.COM	\$7.35	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$1,888.95	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$39.94	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$2,698.92	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$20.27	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$155.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$39.84	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$56.54	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$78.65	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$132.64	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$50.63	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$24.03	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$979.90	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$178.70	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$35.94	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$38.94	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$480.69	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$78.93	1159	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:	1159	To Voucher:	1159
11/24/2025	HOMEDPOT.COM	\$28.38	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$30.29	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$392.20	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$57.14	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$85.34	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$26.06	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$25.80	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$22.90	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$186.52	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$18.94	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$746.76	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$53.91	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$13.82	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$174.92	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$80.52	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	\$29.97	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	HOMEDPOT.COM	-\$14.87	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	ATTAINMENT COMPANY, IN	\$523.95	1159	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:	1159	To Voucher:	1159
11/24/2025	DECKER EQUIPMENT/SCHOOL FIX	\$99.59	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	DECKER EQUIPMENT/SCHOOL FIX	\$307.69	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	NV ENV HLTH PROTECT	\$150.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	NV ENV HLTH PROTECT	\$4.23	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	NV ENV HLTH PROTECT	\$200.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	NV ENV HLTH PROTECT	\$150.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	NV ENV HLTH PROTECT	\$4.24	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	NV ENV HLTH PROTECT	\$5.63	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	NV ENV HLTH PROTECT	\$1,167.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	NV ENV HLTH PROTECT	\$29.18	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	SNO Sites	\$500.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Silver Springs Water	\$44.81	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Silver Springs Water	\$69.12	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Silver Springs Water	\$21.10	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Silver Springs Water	\$88.56	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Silver Springs Water	\$39.92	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Silver Springs Water	\$18.61	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Silver Springs Water	\$30.52	1159	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:	1159	To Voucher:	1159
11/24/2025	Silver Springs Water	\$30.51	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Silver Springs Water	\$266.26	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	TRACTOR SUPPLY #2200	\$16.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Aramark University of Las Vegas	\$467.11	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	iphone-warehouse.com	\$463.01	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Choopa LLC	\$298.46	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Telnyx LLC	\$201.74	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Telnyx LLC	\$207.25	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Telnyx LLC	\$227.51	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	ABC Supply Co., Inc.	\$96.18	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	ABC Supply Co., Inc.	\$288.54	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	EBAY	\$19.05	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	EBAY	\$52.56	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	EBAY	\$163.95	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	EBAY	\$20.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	EBAY	\$69.88	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	5-Star Students	\$2,250.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	ELDT	\$75.00	1159	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:	1159	To Voucher:	1159
11/24/2025	The Webstaurant Store, LLC	\$2,788.73	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	continued.com LLC	\$129.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	continued.com LLC	\$174.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	SupplyHouse.com	\$186.95	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	SupplyHouse.com	\$186.95	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Oregon State University	\$400.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Oregon State University	\$400.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	SYNTHESIA LIMITED	\$29.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	WWW.SPLASHTOP.COM	\$316.80	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	XPO NAT SOLUTIONS, LLC	\$1,529.76	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AT&T	\$4.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AT&T	\$4.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AT&T	\$65.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AT&T	\$30.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AT&T	\$30.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AT&T	\$800.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AT&T	\$115.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AT&T	\$120.00	1159	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: 1159

To Date:

To Voucher: 1159

11/24/2025	AT&T	\$915.65	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$240.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$220.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$45.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$100.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$50.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AT&T	\$50.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Pearson Assessments_	\$1,896.30	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Super Duper School Company	\$634.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	-\$392.37	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	\$459.83	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	\$1,569.48	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	\$392.37	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	\$492.72	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	\$492.72	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	\$492.72	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	\$492.72	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Hotels.com	\$1,015.96	1159	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:	1159	To Voucher:	1159
11/24/2025	Southwest Airlines	\$468.46	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Southwest Airlines	\$468.46	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Southwest Airlines	\$468.46	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Southwest Airlines	\$477.68	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Southwest Airlines	\$477.68	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$100.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$10.50	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$10.49	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$50.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$50.00	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$10.50	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$10.49	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$20.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$30.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$20.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$20.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$20.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	Stamps.com	\$20.99	1159	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:	1159			To Voucher: 1159
11/24/2025	Stamps.com	\$300.00	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	Newegg.com	-\$1,866.69	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	Newegg.com	-\$1,215.85	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	Discount School Supply Company	\$443.00	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	Discount School Supply Company	\$171.75	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	WPS	\$567.60	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	WALMART.COM	\$15.98	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$15.63	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$310.20	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$32.50	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$22.98	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$0.76	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$235.97	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$24.62	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$31.79	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$69.14	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$200.00	1159	Posted to G/L AP		<input type="checkbox"/>
11/24/2025	JP Morgan Activity (Credit Card)	\$71.37	1159	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:	1159	To Voucher:	1159
11/24/2025	JP Morgan Activity (Credit Card)	\$44.95	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$153.62	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$70.89	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$63.07	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$49.95	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$119.95	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$31.50	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$302.50	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$346.94	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$248.40	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	-\$103.96	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	-\$25.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	-\$103.96	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$19.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$17.96	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$1,346.37	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$80.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$346.95	1159	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:	1159	To Voucher:	1159
11/24/2025	JP Morgan Activity (Credit Card)	\$189.26	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$15.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$209.37	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$19.11	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$19.11	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$19.11	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$19.11	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$19.11	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$19.11	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$19.11	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$22.43	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$416.78	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$12.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$135.98	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$232.39	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	-\$294.27	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	-\$294.27	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	-\$294.27	1159	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:	1159	To Voucher:	1159
11/24/2025	JP Morgan Activity (Credit Card)	-\$294.27	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	-\$294.27	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	-\$294.27	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	-\$294.27	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$430.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$618.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$2,693.44	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$103.50	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$16.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$36.67	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$96.42	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$17.50	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$50.20	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	-\$294.27	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$31.91	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$422.87	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$63.85	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$267.14	1159	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:	1159	To Voucher:	1159
11/24/2025	JP Morgan Activity (Credit Card)	\$233.91	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$65.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$803.26	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$34.14	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$59.39	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$16.38	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$233.12	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$40.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$152.79	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$16.92	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$62.50	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$56.69	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$36.06	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$2,354.16	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$211.24	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$25.98	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$70.06	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$303.22	1159	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:	1159	To Voucher:	1159
11/24/2025	JP Morgan Activity (Credit Card)	\$56.69	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$30.39	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$52.22	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$96.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$375.50	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$17.96	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$5.31	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$191.31	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$154.74	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$160.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$21.48	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$377.90	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$908.52	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$18.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$43.66	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$504.96	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$207.44	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$600.00	1159	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:	1159	To Voucher:	1159
11/24/2025	JP Morgan Activity (Credit Card)	\$918.15	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$918.15	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$18.98	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$101.08	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$350.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$156.08	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$190.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$40.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$499.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$34.50	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	-\$82.66	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$80.26	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$153.79	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$243.47	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$173.42	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$35.92	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$58.58	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$150.00	1159	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:	1159	To Voucher:	1159
11/24/2025	JP Morgan Activity (Credit Card)	\$215.04	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$82.66	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$375.17	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$53.71	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$500.75	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$824.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$75.59	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$2.51	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$575.70	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$90.30	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$303.54	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$287.97	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$940.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$45.78	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$19.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$318.32	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$45.50	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$168.00	1159	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:	1159	To Voucher:	1159
11/24/2025	JP Morgan Activity (Credit Card)	\$193.84	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$793.13	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$246.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$213.44	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$36.95	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$250.15	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$385.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$361.45	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$330.56	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$76.95	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$23.96	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$19.80	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	JP Morgan Activity (Credit Card)	\$56.14	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$497.10	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$8.54	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$39.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$71.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$19.99	1159	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:	1159	To Voucher:	1159
11/24/2025	AMAZON.COM	\$212.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$148.92	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$496.32	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$6.80	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$136.24	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$129.94	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$49.97	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$30.48	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$14.99	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$49.95	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$112.88	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$44.65	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$214.29	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$244.08	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$232.37	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$22.90	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$17.58	1159	Posted to G/L AP	<input type="checkbox"/>
11/24/2025	AMAZON.COM	\$101.46	1159	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:	1159	To Voucher:	1159
11/24/2025	AMAZON.COM	\$74.19	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$39.89	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AMAZON.COM	\$7.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Office Depot	\$418.71	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Office Depot	\$510.40	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Office Depot	\$443.96	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Office Depot	\$50.72	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Office Depot	\$599.68	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Office Depot	\$108.38	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Office Depot	\$40.10	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Office Depot	\$221.98	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Office Depot	\$515.97	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Office Depot	\$981.01	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Office Depot	\$160.91	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Office Depot	\$925.70	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Office Depot	\$917.53	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Office Depot	\$749.26	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Office Depot	\$479.26	1159	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:	1159	To Voucher:	1159
11/24/2025	Office Depot	\$497.47	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Office Depot	\$1,660.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Shell Oil Company	\$7.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Tyler Technologies	\$628.78	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Apple Inc.	\$149.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Apple Inc.	\$249.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Apple Inc.	\$99.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Apple Inc.	\$14.99	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	Assured Document Destruction	\$374.57	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AT&T	\$50.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AT&T	\$50.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AT&T	\$60.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AT&T	\$60.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AT&T	\$200.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AT&T	\$50.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AT&T	\$75.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AT&T	\$120.00	1159	Posted to G/L AP	<input type="checkbox"/>	
11/24/2025	AT&T	\$30.00	1159	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: 1159

To Date:

To Voucher: 1159

11/24/2025 AT&T

\$4.00 1159

Posted to G/L AP



Total for Fund:

450

Total Amount:

\$126,830.39

Total Amount:

\$126,830.39

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1158

Voucher Date: 11/20/2025

Prepared By: Finance Department

Printed: 11/19/2025 10:05:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$317,002.90 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	\$4,620.00
230	Adult Education	\$345.00
240	State Grants	\$75.60
250	Special Education	\$36,185.71
280	Federal Grants	\$3,135.48
290	Food Service	\$1,054.64
702	Health Insurance	\$269,914.86
703	Workers Comp	\$1,671.61
		<hr/>
		\$317,002.90

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1158

To Date:
To Voucher: 1158

11/20/2025	Sunbelt Staffing, LLC	\$4,875.00	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	PSI Services, LLC	\$345.00	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	A/C Parts Connection	\$437.54	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	A/C Parts Connection	\$153.53	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	A/C Parts Connection	\$134.33	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	A/C Parts Connection	\$329.24	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Grainger, Inc	\$24.00	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Grainger, Inc	\$167.07	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Grainger, Inc	\$6.97	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	PresenceLearning, Inc.	\$31,310.71	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Nevada Assoc. Of School Boards	\$4,500.00	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Zuniga, Yazmine Aiyanna	\$399.00	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Theakston, Bridget Kirsty	\$385.00	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Kantor, Kendall Ann	\$399.00	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Chewjalearn, Michael	\$385.00	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Lucent Health HI	\$94,531.53	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Anthem Blue Cross and Blue Shield	\$175,383.33	1158	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: 1158

To Date:

To Voucher: 1158

11/20/2025	Nye County School District WC	\$1,671.61	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Hagstrom, Jennifer	\$224.65	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Grimes, Jamie	\$708.59	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Stackhouse, Jasmine Jewel	\$75.60	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Nasso, Angi Lyn	\$120.00	1158	Posted to G/L AP	<input type="checkbox"/>
11/20/2025	Kocolowski-Dale, Kristina	\$436.20	1158	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	23	Total Amount:	<u>\$317,002.90</u>
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Total Amount:	<u>\$317,002.90</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1157

Voucher Date: 11/19/2025

Prepared By: Finance Department

Printed: 11/19/2025 09:24:35 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$100,042.79 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	\$917.04
240	State Grants	\$92.64
250	Special Education	\$833.00
280	Federal Grants	\$88,500.11
702	Health Insurance	\$9,700.00
		<hr/>
		\$100,042.79

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 11/19/2025

To Date: 11/19/2025

From Check:

To Check:

From Voucher: 1157

To Voucher: 1157

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200690	11/19/2025	American Sign Language Communication	\$833.00	1157	Printed	Expense	<input type="checkbox"/>		
200691	11/19/2025	AT&T	\$86.00	1157	Printed	Expense	<input type="checkbox"/>		
200692	11/19/2025	Baker Tilly Advisory Group, LP	\$8,500.00	1157	Printed	Expense	<input type="checkbox"/>		
200693	11/19/2025	Best Western - Pahrump Oasis	\$196.18	1157	Printed	Expense	<input type="checkbox"/>		
200694	11/19/2025	Board of Regents	\$63,397.00	1157	Printed	Expense	<input type="checkbox"/>		
200695	11/19/2025	Castillo, Yulissa	\$268.99	1157	Printed	Expense	<input type="checkbox"/>		
200696	11/19/2025	Department of Public Safety	\$727.50	1157	Printed	Expense	<input type="checkbox"/>		
200697	11/19/2025	Hee, Terri	\$482.24	1157	Printed	Expense	<input type="checkbox"/>		
200698	11/19/2025	Integrated Psychological Solutions LLC	\$1,200.00	1157	Printed	Expense	<input type="checkbox"/>		
200699	11/19/2025	Kingsley, Kimberley	\$509.44	1157	Printed	Expense	<input type="checkbox"/>		
200700	11/19/2025	Marzano Resources LLC	\$15,620.25	1157	Printed	Expense	<input type="checkbox"/>		
200701	11/19/2025	Petersen, Pam	\$29.95	1157	Printed	Expense	<input type="checkbox"/>		
200702	11/19/2025	Sanchez, Sophia	\$60.00	1157	Printed	Expense	<input type="checkbox"/>		
200703	11/19/2025	Smiley, Michelle	\$60.00	1157	Printed	Expense	<input type="checkbox"/>		
200704	11/19/2025	Verbic, Diana	\$572.24	1157	Printed	Expense	<input type="checkbox"/>		
200705	11/19/2025	WestEd	\$7,500.00	1157	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$100,042.79

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1150

Voucher Date: 11/12/2025

Prepared By: Finance Department

Printed: 11/12/2025 10:47:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$132,422.43 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	\$125,921.46
250	Special Education	\$2,241.10
280	Federal Grants	\$3,725.07
702	Health Insurance	\$534.80
		<hr/>
		\$132,422.43

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 11/12/2025

To Date: 11/12/2025

From Check:

To Check:

From Voucher: 1150

To Voucher: 1150

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200629	11/12/2025	AT&T 2	\$107.27	1150	Printed	Expense	<input type="checkbox"/>		
200630	11/12/2025	Diversifed Dental Services	\$534.80	1150	Printed	Expense	<input type="checkbox"/>		
200631	11/12/2025	Edmentum, Inc	\$121,220.00	1150	Printed	Expense	<input type="checkbox"/>		
200632	11/12/2025	Frontier Communications.	\$294.66	1150	Printed	Expense	<input type="checkbox"/>		
200633	11/12/2025	Hope Squad, LLC	\$3,725.00	1150	Printed	Expense	<input type="checkbox"/>		
200634	11/12/2025	Maupin, Cox & Legoy	\$4,300.00	1150	Printed	Expense	<input type="checkbox"/>		
200635	11/12/2025	William Justin Cruet Emens	\$2,240.70	1150	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$132,422.43

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1148

Voucher Date: 11/13/2025

Prepared By: Finance Department

Printed: 11/12/2025 10:21:37 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$736,883.06 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	\$1,800.00
240	State Grants	\$62.30
250	Special Education	\$69,835.00
280	Federal Grants	\$10,058.16
290	Food Service	\$1,476.09
702	Health Insurance	\$642,585.43
703	Workers Comp	\$11,066.08
		<hr/>
		\$736,883.06

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1148

To Date:
To Voucher: 1148

11/13/2025	Nevada Assoc. Of School Boards	\$1,350.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Nevada Assoc. Of School Boards	\$450.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Capitol Administrators / Lucent Health	\$95,042.06	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Curriculum Associates	\$7,000.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Curriculum Associates	\$2,300.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Curriculum Associates	\$0.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	United American Insurance Company	\$10,351.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Vision Service Plan (ACH)	\$10,588.80	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Garner Enterprises, LLC	\$1,485.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Garner Enterprises, LLC	\$6,370.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Parts Town, LLC	\$415.56	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Parts Town, LLC	\$162.17	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Parts Town, LLC	\$181.66	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Parts Town, LLC	\$499.39	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Parts Town, LLC	\$208.91	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Lucent Health HI	\$40,152.90	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Anthem Blue Cross and Blue Shield	\$478,943.74	1148	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: 1148

To Date:
To Voucher: 1148

11/13/2025	State of Nevada, PEBP	\$7,506.93	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Wildflower Therapy Services, LLC	\$15,120.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Wildflower Therapy Services, LLC	\$12,525.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Wildflower Therapy Services, LLC	\$0.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Wildflower Therapy Services, LLC	\$720.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Wildflower Therapy Services, LLC	\$22,275.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Wildflower Therapy Services, LLC	\$11,340.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Wildflower Therapy Services, LLC	\$0.00	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Nye County School District WC	\$11,066.08	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Rought, Laura Jane	\$62.30	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Lamb, David Louis	\$758.16	1148	Posted to G/L AP	<input type="checkbox"/>
11/13/2025	Glenn, Kyera	\$8.40	1148	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

29

Total Amount:

\$736,883.06

Total Amount:

\$736,883.06

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1145

Voucher Date: 11/06/2025

Prepared By: Finance Department

Printed: 11/05/2025 10:10:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$637,927.43 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	\$15,878.85
206	PCFP English Learner	\$65.80
230	Adult Education	\$9.78
240	State Grants	\$429.40
250	Special Education	\$4,942.50
280	Federal Grants	\$24,092.59
290	Food Service	\$202,830.56
702	Health Insurance	\$386,611.53
703	Workers Comp	\$3,066.42
		<hr/>
		\$637,927.43

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1145

To Date:
To Voucher: 1145

11/06/2025	Wells Fargo Vendor Financial Services	\$51.50	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$30.20	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$30.20	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$50.82	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$146.74	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$106.38	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$106.38	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$67.25	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$60.40	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	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:	1145	To Voucher:	1145
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Wells Fargo Vendor Financial Services	\$106.38	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Wells Fargo Vendor Financial Services	\$106.38	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Wells Fargo Vendor Financial Services	\$146.71	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Wells Fargo Vendor Financial Services	\$67.25	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Wells Fargo Vendor Financial Services	\$506.43	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Wells Fargo Vendor Financial Services	\$199.84	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Wells Fargo Vendor Financial Services	\$60.88	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Wells Fargo Vendor Financial Services	\$67.25	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Wells Fargo Vendor Financial Services	\$67.25	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$875.31	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$156.03	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	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:	1145	To Voucher:	1145
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Pizza Hut	\$96.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nevada Dept of Agriculture	\$2,853.32	1145	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:	1145	To Voucher:	1145
11/06/2025	Nevada Dept of Agriculture	\$1,118.98	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nevada Dept of Agriculture	\$279.20	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$425.31	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$490.04	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$737.88	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$970.21	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$638.53	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$1,718.90	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$2,142.62	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$23.17	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$31.33	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$40.24	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$56.16	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$108.90	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$151.38	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$157.44	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$172.92	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$232.26	1145	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:	1145	To Voucher:	1145
11/06/2025	Get Fresh Sales, Inc	\$263.37	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$67.93	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$140.25	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$164.56	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$176.50	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$416.27	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$600.66	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$822.47	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$933.99	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$846.06	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$178.92	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$627.76	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$341.83	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$116.04	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$214.83	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$284.60	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$83.42	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$31.35	1145	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:	1145	To Voucher:	1145
11/06/2025	Get Fresh Sales, Inc	\$27.38	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$36.02	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$59.08	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$123.42	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$164.56	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$74.40	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$438.72	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$472.82	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$565.96	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$987.54	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$979.81	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$1,274.66	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$2,014.17	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$108.98	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$187.34	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$256.95	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$175.62	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$214.70	1145	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:	1145	To Voucher:	1145
11/06/2025	Get Fresh Sales, Inc	\$271.19	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$428.27	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$614.15	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$705.20	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$731.05	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$701.98	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$1,259.85	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$1,252.41	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$1,770.84	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$501.87	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$340.38	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$100.26	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$349.79	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$65.86	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$391.72	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$187.63	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$84.30	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Anthem Blue Cross and Blue Shield	\$226,457.08	1145	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:	1145	To Voucher:	1145
11/06/2025	Lucent Health HI	\$85,590.03	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Roderick, Shanda	\$341.14	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Steele, Carolin	\$176.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Stackhouse, Jasmine Jewel	\$96.60	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Stackhouse, Jasmine Jewel	\$126.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Jerabek, Erin B.	\$30.80	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Lamb, David Louis	\$65.80	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Lopez-Angelo, Genoveva	\$94.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nye County School District WC	\$3,066.42	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$369.42	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$615.70	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$738.84	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$800.41	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$182.28	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$694.75	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$1,239.33	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$1,509.97	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Get Fresh Sales, Inc	\$1,640.34	1145	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:	1145	To Voucher:	1145
11/06/2025	Get Fresh Sales, Inc	\$417.51	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$600.57	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$1,008.53	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$1,195.07	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$1,305.78	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$209.28	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	-\$102.72	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	-\$359.52	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	-\$273.92	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	-\$325.28	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	-\$154.08	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$495.84	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$819.98	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$991.68	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$1,087.16	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Get Fresh Sales, Inc	\$310.80	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$3,254.41	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$228.55	1145	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:	1145	To Voucher:	1145
11/06/2025	Nicholas & Co., Inc.	\$601.37	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$22.23	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$69.18	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$55.86	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$378.24	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$22.23	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$1,151.28	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$221.84	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$254.64	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$548.14	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$22.23	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$1,152.40	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$66.69	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$5,084.73	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$344.51	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$3,378.46	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$206.38	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$1,004.25	1145	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:	1145	To Voucher:	1145
11/06/2025	Nicholas & Co., Inc.	\$56.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$6,165.37	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$436.24	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$4,471.58	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$321.98	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$8,715.46	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$720.21	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$4,142.33	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$283.90	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$642.43	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$464.59	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$63.25	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$69.18	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$55.86	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$383.66	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$127.45	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$1,311.77	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$80.83	1145	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:	1145	To Voucher:	1145
11/06/2025	Nicholas & Co., Inc.	\$592.57	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$83.25	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$129.04	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$70.47	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$1,329.34	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$77.58	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$3,748.25	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$392.60	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$2,801.66	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$227.06	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$1,313.92	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$115.31	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$7,513.32	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$2,201.54	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$5,461.14	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$374.24	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$8,095.87	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$265.12	1145	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:	1145	To Voucher:	1145
11/06/2025	Nicholas & Co., Inc.	\$4,095.59	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$357.03	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$1,586.62	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$140.47	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$1,063.01	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$66.69	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$556.41	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$46.69	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$105.85	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$113.26	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$55.86	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$757.72	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$22.23	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$1,089.80	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$99.81	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$362.99	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$61.02	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$42.54	1145	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:	1145	To Voucher:	1145
11/06/2025	Nicholas & Co., Inc.	\$3,759.66	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$203.15	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$1,866.09	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$271.56	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$1,442.24	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$56.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$5,727.32	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$1,216.10	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$4,492.09	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$184.74	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$6,229.22	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$414.93	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$3,922.82	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$189.12	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$1,237.51	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$238.72	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$1,583.83	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$151.21	1145	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:	1145	To Voucher:	1145
11/06/2025	Nicholas & Co., Inc.	\$519.30	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$38.79	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$673.23	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$99.08	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$44.56	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$402.28	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$438.49	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$46.72	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$1,325.90	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$61.02	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$717.73	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$646.32	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$88.94	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$4,567.01	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$545.97	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$3,181.95	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$156.46	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	\$1,454.10	1145	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:	1145	To Voucher:	1145
11/06/2025	Nicholas & Co., Inc.	\$160.14	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$4,330.44	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$354.26	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$5,301.49	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$239.55	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$316.28	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$5,824.00	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$461.79	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$4,119.79	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$216.69	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$2,415.38	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	\$78.23	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$118.61	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$19.91	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$11.86	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$35.58	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$14.92	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Nicholas & Co., Inc.	-\$13.32	1145	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:	1145	To Voucher:	1145
11/06/2025	Nicholas & Co., Inc.	-\$53.28	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	-\$13.32	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	-\$13.32	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	-\$79.92	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	-\$133.20	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	-\$13.32	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	-\$93.24	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Nicholas & Co., Inc.	-\$93.24	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Grainger, Inc	\$6,233.95	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Grainger, Inc	\$1,595.81	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Grainger, Inc	\$453.21	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Wells Fargo Vendor Financial Services	\$179.97	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Wells Fargo Vendor Financial Services	\$179.97	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Sunbelt Staffing, LLC	\$4,750.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Soliant Health, LLC	\$192.50	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Mountain State	\$49.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Mountain State	\$98.00	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Mountain State	\$24.50	1145	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:	1145	To Voucher:	1145
11/06/2025	Mountain State	\$5.40	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Lucent Health HI	\$74,564.42	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Les Olson Company	\$177.04	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Les Olson Company	\$136.64	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Les Olson Company	\$274.10	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Les Olson Company	\$82.35	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Les Olson Company	\$129.59	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Les Olson Company	\$129.59	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Les Olson Company	\$179.86	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Les Olson Company	\$410.14	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Les Olson Company	\$284.67	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Les Olson Company	\$180.66	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Les Olson Company	\$191.94	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Les Olson Company	\$130.02	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Les Olson Company	\$314.03	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Les Olson Company	\$2,468.65	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Les Olson Company	\$5.77	1145	Posted to G/L AP	<input type="checkbox"/>	
11/06/2025	Les Olson Company	\$5.77	1145	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:	1145	To Voucher:	1145
11/06/2025	Les Olson Company	\$5.78	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$8.09	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$79.16	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$26.36	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$26.36	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$26.37	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$117.96	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$55.47	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$55.47	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$68.92	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$132.58	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$509.77	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$9.78	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$9.40	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$73.60	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$43.43	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$24.60	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$117.97	1145	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:	1145	To Voucher:	1145
11/06/2025	Les Olson Company	\$24.60	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$14.08	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$205.68	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$340.51	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$222.98	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$179.92	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$331.10	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$89.51	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$142.08	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$182.69	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$292.38	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$130.88	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$103.75	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$100.65	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$227.39	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$46.53	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$211.13	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$95.83	1145	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:	1145	To Voucher:	1145
11/06/2025	Les Olson Company	\$645.68	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$260.97	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Les Olson Company	\$112.17	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$95.74	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$68.06	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$16.94	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$16.94	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$16.94	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$22.68	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$22.69	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$22.69	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$146.71	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$51.49	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$106.38	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	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: 1145

To Date:

To Voucher: 1145

11/06/2025	Wells Fargo Vendor Financial Services	\$106.38	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$134.50	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$102.99	1145	Posted to G/L AP	<input type="checkbox"/>
11/06/2025	Wells Fargo Vendor Financial Services	\$106.38	1145	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

384

Total Amount:

\$637,927.43

Total Amount:

\$637,927.43

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1144

Voucher Date: 11/05/2025

Prepared By: Finance Department

Printed: 11/05/2025 10:10:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$180,086.69 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
240	State Grants	\$23,598.00
250	Special Education	\$3,987.89
280	Federal Grants	\$150,412.44
290	Food Service	\$2,088.36
		\$180,086.69

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 11/05/2025

To Date: 11/05/2025

From Check:

To Check:

From Voucher: 1144

To Voucher: 1144

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200619	11/05/2025	AlSCO, Inc.	\$2,088.36	1144	Printed	Expense	<input type="checkbox"/>		
200620	11/05/2025	American Sign Language Communication	\$392.00	1144	Printed	Expense	<input type="checkbox"/>		
200621	11/05/2025	Arctiq	\$5,614.20	1144	Printed	Expense	<input type="checkbox"/>		
200622	11/05/2025	Barnes & Noble, Inc	\$15.96	1144	Printed	Expense	<input type="checkbox"/>		
200623	11/05/2025	CDW Government, Inc	\$113,138.28	1144	Printed	Expense	<input type="checkbox"/>		
200624	11/05/2025	Hafen Elementary School	\$978.00	1144	Printed	Expense	<input type="checkbox"/>		
200625	11/05/2025	Hierck, Thomas Anthony	\$9,400.00	1144	Printed	Expense	<input type="checkbox"/>		
200626	11/05/2025	Houghton Mifflin Company_	\$8,400.00	1144	Printed	Expense	<input type="checkbox"/>		
200627	11/05/2025	Uniquely Me Therapies, LLC	\$3,595.89	1144	Printed	Expense	<input type="checkbox"/>		
200628	11/05/2025	Zspace, Inc.	\$36,464.00	1144	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$180,086.69

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1139

Voucher Date: 10/15/2025

Prepared By:

Finance Department

Printed: 10/30/2025 01:27:09 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$23,004.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$22,931.94
290	Food Service	\$72.99
		\$23,004.93

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1139

To Date:
To Voucher: 1139

10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$527.65	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$252.29	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$902.02	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$7.29	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$385.73	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$735.76	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$2,879.11	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,265.12	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$9.83	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$92.29	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$86.62	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$169.05	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$63.09	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$233.07	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$17.47	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,968.68	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$3,767.16	1139	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: 1139

To Date:
To Voucher: 1139

10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,751.70	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,981.83	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$4,126.92	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$364.83	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,344.43	1139	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Fleetcor Technologies-AutoPay-EFT	\$72.99	1139	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	23	Total Amount:	<u>\$23,004.93</u>
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Total Amount:	<u>\$23,004.93</u>
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End of Report