
NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1266

Voucher Date: 03/09/2026

Prepared By: Finance Department

Printed: 03/09/2026 09:20:59 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,350.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$1,350.00
	<hr/>
	\$1,350.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1266

To Date:
To Voucher: 1266

Account: AP 1661

03/09/2026	Johnson, Rosemarie E	\$900.00	1266	Posted to G/L AP	<input type="checkbox"/>
03/09/2026	Mosqueda, Emily	\$450.00	1266	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 2 Total Amount: \$1,350.00
Total Amount: \$1,350.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1263

Voucher Date: 03/04/2026

Prepared By: Finance Department

Printed: 03/04/2026 09:33:29 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$46,328.21 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	\$40,939.41
280	Federal Grants	\$3,189.30
310	Residential Constr Tax	\$2,199.50
		<hr/>
		\$46,328.21

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1263

To Date:
To Voucher: 1263

Account: AP 1661

Date	Description	Amount	Voucher	Posting	Check
03/06/2026	Bears Pest Control	\$80.00	1263	Posted to G/L AP	<input type="checkbox"/>
03/06/2026	Josten's	\$1,266.50	1263	Posted to G/L AP	<input type="checkbox"/>
03/06/2026	Josten's	\$33.95	1263	Posted to G/L AP	<input type="checkbox"/>
03/06/2026	Josten's	\$2,880.00	1263	Posted to G/L AP	<input type="checkbox"/>
03/06/2026	Josten's	\$135.95	1263	Posted to G/L AP	<input type="checkbox"/>
03/06/2026	DC&H Services, LLC	\$1,515.00	1263	Posted to G/L AP	<input type="checkbox"/>
03/06/2026	DC&H Services, LLC	\$975.00	1263	Posted to G/L AP	<input type="checkbox"/>
03/06/2026	DC&H Services, LLC	\$433.00	1263	Posted to G/L AP	<input type="checkbox"/>
03/06/2026	DC&H Services, LLC	\$433.00	1263	Posted to G/L AP	<input type="checkbox"/>
03/06/2026	DC&H Services, LLC	\$866.00	1263	Posted to G/L AP	<input type="checkbox"/>
03/06/2026	DC&H Services, LLC	\$108.00	1263	Posted to G/L AP	<input type="checkbox"/>
03/06/2026	DC&H Services, LLC	\$100.00	1263	Posted to G/L AP	<input type="checkbox"/>
03/06/2026	DC&H Services, LLC	\$725.00	1263	Posted to G/L AP	<input type="checkbox"/>
03/06/2026	DC&H Services, LLC	\$325.00	1263	Posted to G/L AP	<input type="checkbox"/>
03/06/2026	DC&H Services, LLC	\$760.00	1263	Posted to G/L AP	<input type="checkbox"/>
03/06/2026	DC&H Services, LLC	\$1,325.00	1263	Posted to G/L AP	<input type="checkbox"/>
03/06/2026	DC&H Services, LLC	\$1,362.50	1263	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:	1263			To Voucher:	1263
03/06/2026	D&H Cleaning	\$1,920.00	1263	Posted to G/L	AP	<input type="checkbox"/>	
03/06/2026	D&H Cleaning	\$1,440.00	1263	Posted to G/L	AP	<input type="checkbox"/>	
03/06/2026	Northern Nevada Pest Control Inc.	\$61.05	1263	Posted to G/L	AP	<input type="checkbox"/>	
03/06/2026	Northern Nevada Pest Control Inc.	\$61.05	1263	Posted to G/L	AP	<input type="checkbox"/>	
03/06/2026	Northern Nevada Pest Control Inc.	\$62.90	1263	Posted to G/L	AP	<input type="checkbox"/>	
03/06/2026	ChromeBookParks.com	\$580.00	1263	Posted to G/L	AP	<input type="checkbox"/>	
03/06/2026	ChromeBookParks.com	\$139.80	1263	Posted to G/L	AP	<input type="checkbox"/>	
03/06/2026	ChromeBookParks.com	\$339.80	1263	Posted to G/L	AP	<input type="checkbox"/>	
03/06/2026	ChromeBookParks.com	\$2,129.70	1263	Posted to G/L	AP	<input type="checkbox"/>	
03/06/2026	DC&H Services, LLC	\$1,362.50	1263	Posted to G/L	AP	<input type="checkbox"/>	
03/06/2026	Equifax Workforce Solutions LLC	\$4,240.48	1263	Posted to G/L	AP	<input type="checkbox"/>	
03/06/2026	Anderson-Mateos, Amanda M	\$1,575.00	1263	Posted to G/L	AP	<input type="checkbox"/>	
03/06/2026	Campuzano, Erica Frances	\$250.00	1263	Posted to G/L	AP	<input type="checkbox"/>	
03/06/2026	Hardtner, Joseph W	\$160.00	1263	Posted to G/L	AP	<input type="checkbox"/>	
03/06/2026	Halderson, Lee	\$208.00	1263	Posted to G/L	AP	<input type="checkbox"/>	
03/06/2026	Delaney, James M	\$188.00	1263	Posted to G/L	AP	<input type="checkbox"/>	
03/06/2026	Lawrence, Donald Eugene	\$184.00	1263	Posted to G/L	AP	<input type="checkbox"/>	
03/06/2026	Grainger, Inc	\$24.10	1263	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:	1263	To Voucher:		1263
03/06/2026	Grainger, Inc	\$168.40	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Grainger, Inc	\$80.23	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Grainger, Inc	\$30.68	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Grainger, Inc	\$264.40	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Grainger, Inc	\$277.48	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Grainger, Inc	\$151.28	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Grainger, Inc	\$838.11	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Grainger, Inc	\$1,760.07	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Grainger, Inc	\$269.37	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Grainger, Inc	\$160.46	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Grainger, Inc	\$773.10	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	A/C Parts Connection	\$1,478.80	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	A/C Parts Connection	\$13.40	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Cintas Corp. #59	\$526.81	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Senergy Petroleum, LLC	\$401.31	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Josten's	\$160.90	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Josten's	\$223.55	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	The Cactus Depot Sign Shop	\$48.00	1263	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:	1263			To Voucher:	1263
03/06/2026	The Cactus Depot Sign Shop	\$88.00	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	The Cactus Depot Sign Shop	\$66.00	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	The Cactus Depot Sign Shop	\$44.00	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	DECKER EQUIPMENT/SCHOOL FIX	\$598.08	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Tahoe Supply Company, Inc.	\$823.50	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Utility Services, Inc.	\$800.00	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Utility Services, Inc.	\$361.22	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Utility Services, Inc.	\$75.00	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	DECKER EQUIPMENT/SCHOOL FIX	\$283.90	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Interstate Batteries	\$296.94	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Interstate Batteries	\$123.47	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Jeffrey, Melinda	\$171.14	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Purcell Tire & Rubber Co	\$133.75	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Grainger, Inc	\$368.64	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Rebel Oil Company	\$892.65	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Aubuchon, Brent W	\$24.00	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Clark, Keith A	\$48.00	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Senergy Petroleum, LLC	\$472.54	1263	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:	1263			To Voucher: 1263
03/06/2026	Star Nursery	\$24.42	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Star Nursery	\$56.39	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Star Nursery	\$82.79	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Star Nursery	\$20.00	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Star Nursery	\$12.99	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Star Nursery	\$191.56	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Star Nursery	\$82.79	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Star Nursery	\$102.01	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	ABS	\$520.00	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	ABS	\$600.00	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	ABS	\$660.00	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Interstate Batteries	\$148.47	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Cintas Corp. #59	\$526.81	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	Saitta Trudeau Chrysler Jeep Dodge	\$92.56	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	A/C Parts Connection	\$15.55	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	A/C Parts Connection	\$15.55	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	ABS	\$70.00	1263	Posted to G/L AP		<input type="checkbox"/>
03/06/2026	ABS	\$175.00	1263	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:	1263		To Voucher:	1263
03/06/2026	Grainger, Inc	\$338.30	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Grainger, Inc	\$45.42	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Grainger, Inc	\$27.18	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Grainger, Inc	\$16.92	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Grainger, Inc	\$23.98	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Grainger, Inc	\$33.68	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Grainger, Inc	\$102.68	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Grainger, Inc	\$115.70	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Bears Pest Control	\$100.00	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Bears Pest Control	\$140.00	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Bears Pest Control	\$180.00	1263	Posted to G/L AP		<input type="checkbox"/>	
03/06/2026	Bears Pest Control	\$260.00	1263	Posted to G/L AP		<input type="checkbox"/>	

Total for Fund:	101					
		Total Amount:	\$46,328.21			
		Total Amount:	\$46,328.21			

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1286

Voucher Date: 03/27/2026

Prepared By: Finance Department

Printed: 03/26/2026 09:33:01 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,405.46 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$2,405.46
		\$2,405.46

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1286

To Date:
To Voucher:

Account: AP 1661

03/30/2026	Philips, Sammi D.	\$68.00	1286	Posted to G/L AP	<input type="checkbox"/>
03/30/2026	Smith, Tiffany J	\$50.00	1286	Posted to G/L AP	<input type="checkbox"/>
03/30/2026	Henderson, Mark	\$41.00	1286	Posted to G/L AP	<input type="checkbox"/>
03/30/2026	Rhoden, James L	\$202.00	1286	Posted to G/L AP	<input type="checkbox"/>
03/30/2026	Delaney, James M	\$97.00	1286	Posted to G/L AP	<input type="checkbox"/>
03/30/2026	Delaney, James M	\$56.00	1286	Posted to G/L AP	<input type="checkbox"/>
03/30/2026	Crockham, Jeffery	\$69.00	1286	Posted to G/L AP	<input type="checkbox"/>
03/30/2026	Little, Carol M	\$294.00	1286	Posted to G/L AP	<input type="checkbox"/>
03/30/2026	King, Nancy Carole	\$105.00	1286	Posted to G/L AP	<input type="checkbox"/>
03/30/2026	Central Nevada Sports Officials	\$1,423.46	1286	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 10 Total Amount: \$2,405.46

Total Amount: \$2,405.46

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1284

Voucher Date: 03/25/2026

Prepared By:

Finance Department

Printed: 03/25/2026 10:30:18 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$932,946.28 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	\$94,218.48
310	Residential Constr Tax	\$53,938.09
360	Bond Issues	\$779,789.71
702	Health Insurance	\$5,000.00
		<hr/> \$932,946.28

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1284

To Date:
To Voucher: 1284

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Posted
03/25/2026	Bryson Sales & Service	\$413.72	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	Cintas Corp. #59	\$526.81	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	Lawson Products, Inc	\$265.78	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	Interstate Batteries	\$162.95	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	D&H Cleaning	\$1,920.00	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	James M. Kroft	\$5,000.00	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	Central Nevada Sports Officials	\$1,819.50	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	Pioneer Manufacturing Company	\$1,680.00	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	Pioneer Manufacturing Company	\$840.00	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	The Garland Company	\$2,747.61	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	The Garland Company	\$915.87	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	The Garland Company	-\$25.56	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	The Garland Company	-\$8.52	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	The Garland Company	\$48,958.09	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	The Garland Company	\$4,980.00	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	The Garland Company	\$72,168.50	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	The Garland Company	\$14,170.00	1284	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:	1284			To Voucher:	1284
03/25/2026	The Garland Company	\$247,931.27	1284	Posted to G/L AP		<input type="checkbox"/>	
03/25/2026	The Garland Company	\$72,840.82	1284	Posted to G/L AP		<input type="checkbox"/>	
03/25/2026	The Garland Company	\$35,654.76	1284	Posted to G/L AP		<input type="checkbox"/>	
03/25/2026	The Garland Company	\$93,320.72	1284	Posted to G/L AP		<input type="checkbox"/>	
03/25/2026	The Garland Company	\$34,434.90	1284	Posted to G/L AP		<input type="checkbox"/>	
03/25/2026	The Garland Company	\$7,000.20	1284	Posted to G/L AP		<input type="checkbox"/>	
03/25/2026	The Garland Company	\$7,738.69	1284	Posted to G/L AP		<input type="checkbox"/>	
03/25/2026	The Garland Company	\$2,395.00	1284	Posted to G/L AP		<input type="checkbox"/>	
03/25/2026	The Garland Company	\$4,745.24	1284	Posted to G/L AP		<input type="checkbox"/>	
03/25/2026	Grainger, Inc	\$66.30	1284	Posted to G/L AP		<input type="checkbox"/>	
03/25/2026	Grainger, Inc	-\$550.42	1284	Posted to G/L AP		<input type="checkbox"/>	
03/25/2026	CORE West, Inc.	\$129,585.00	1284	Posted to G/L AP		<input type="checkbox"/>	
03/25/2026	The Garland Company	\$26,377.28	1284	Posted to G/L AP		<input type="checkbox"/>	
03/25/2026	The Garland Company	\$31,427.33	1284	Posted to G/L AP		<input type="checkbox"/>	
03/25/2026	Grainger, Inc	\$4,080.48	1284	Posted to G/L AP		<input type="checkbox"/>	
03/25/2026	A/C Parts Connection	\$363.61	1284	Posted to G/L AP		<input type="checkbox"/>	
03/25/2026	A/C Parts Connection	\$467.56	1284	Posted to G/L AP		<input type="checkbox"/>	
03/25/2026	A/C Parts Connection	\$9.77	1284	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:	1284			To Voucher:	1284
03/25/2026	Suburban Propane	\$1,857.05	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Suburban Propane	\$1,857.05	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Suburban Propane	\$1,857.05	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Suburban Propane	\$4,218.39	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Suburban Propane	\$4,218.39	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Suburban Propane	\$4,218.38	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Suburban Propane	\$1,794.57	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Suburban Propane	\$1,794.56	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Suburban Propane	\$4,280.85	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Suburban Propane	\$852.70	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Suburban Propane	\$852.70	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Suburban Propane	\$852.70	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Farrell Bartakian Family Chiropractic	\$100.00	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Fisher & Phillips LLP	\$1,698.00	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Curry, Jamie D	\$40.00	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$373.87	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$7.86	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$16.20	1284	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:	1284			To Voucher:	1284
03/25/2026	Tahoe Supply Company, Inc.	\$16.20	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$164.21	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$354.48	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$0.00	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$162.97	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$19.74	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$192.30	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$0.00	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$0.00	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$3.00	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$77.54	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$170.34	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$215.78	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Quest Diagnostics	\$772.60	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$32.40	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$604.80	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$31.20	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Tahoe Supply Company, Inc.	\$268.24	1284	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:	1284			To Voucher: 1284
03/25/2026	Tahoe Supply Company, Inc.	\$187.20	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$448.56	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$354.42	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$88.65	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$118.85	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$328.32	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$63.38	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$46.20	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$63.38	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$0.00	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$0.00	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$0.00	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$13.53	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$119.78	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$177.24	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$136.85	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$71.34	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$175.34	1284	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: 1284

To Voucher: 1284

Date	Description	Amount	Voucher	Posted	Account	Check
03/25/2026	Tahoe Supply Company, Inc.	\$255.53	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$219.64	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$121.73	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$598.24	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$292.40	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$35.46	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$70.00	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$35.00	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Tahoe Supply Company, Inc.	\$47.04	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Suburban Propane	\$1,712.51	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Suburban Propane	\$1,712.52	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Suburban Propane	\$4,844.15	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Suburban Propane	\$2,135.26	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Suburban Propane	\$795.19	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Suburban Propane	\$7,396.36	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Suburban Propane	\$545.51	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Suburban Propane	\$408.81	1284	Posted to G/L	AP	<input type="checkbox"/>
03/25/2026	Suburban Propane	\$3,723.26	1284	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:	1284			To Voucher:	1284
03/25/2026	Suburban Propane	\$397.31	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Lawson Products, Inc	\$530.20	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Cintas Corp. #59	\$526.81	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Grainger, Inc	\$350.16	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Grainger, Inc	\$39.48	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Grainger, Inc	\$95.67	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Grainger, Inc	\$94.08	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Grainger, Inc	-\$89.64	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Grainger, Inc	-\$388.50	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Grainger, Inc	\$448.20	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Grainger, Inc	\$388.50	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Grainger, Inc	\$318.80	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Grainger, Inc	\$259.50	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Grainger, Inc	\$276.48	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Grainger, Inc	\$205.92	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Grainger, Inc	\$26.24	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Grainger, Inc	\$67.50	1284	Posted to G/L	AP	<input type="checkbox"/>	
03/25/2026	Central Nevada Sports Officials	\$2,642.70	1284	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: 1284

To Voucher: 1284

03/25/2026	Central Nevada Sports Officials	\$1,423.46	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	Lawson Products, Inc	\$160.02	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	Mt Wheeler Power Company	\$54.82	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	Pahrump Valley Disposal	\$1,097.37	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	Pahrump Valley Disposal	\$1,549.22	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	Pahrump Valley Disposal	\$479.56	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	Pahrump Valley Disposal	\$1,270.60	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	Pahrump Valley Disposal	\$1,234.20	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	Pahrump Valley Disposal	\$833.88	1284	Posted to G/L AP	<input type="checkbox"/>
03/25/2026	Pahrump Valley Disposal	\$2,912.71	1284	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

135

Total Amount:

\$932,946.28

Total Amount:

\$932,946.28

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1282

Voucher Date: 03/25/2026

Prepared By:

Finance Department

Printed: 03/25/2026 10:25:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$95,507.04 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	\$93,819.72
240	State Grants	\$703.05
250	Special Education	\$140.61
280	Federal Grants	\$843.66
		<hr/>
		\$95,507.04

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/25/2026
 From Check: 201220
 From Voucher: 1282

To Date: 3/25/2026
 To Check: 201231
 To Voucher: 1282

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201220	03/25/2026	Best Western - Hi Desert	\$6,068.03	1282	Printed	Expense	<input type="checkbox"/>		
201221	03/25/2026	CDW Government, Inc	\$217.70	1282	Printed	Expense	<input type="checkbox"/>		
201222	03/25/2026	D.R.S.	\$68.00	1282	Printed	Expense	<input type="checkbox"/>		
201223	03/25/2026	Henri Specialties Co., Inc. of Nevada	\$544.00	1282	Printed	Expense	<input type="checkbox"/>		
201224	03/25/2026	Interstate Billing Service Inc.	\$245.64	1282	Printed	Expense	<input type="checkbox"/>		
201225	03/25/2026	Mission Linen & Uniform Service	\$317.72	1282	Printed	Expense	<input type="checkbox"/>		
201226	03/25/2026	Mt Grant General Hospital	\$174.00	1282	Printed	Expense	<input type="checkbox"/>		
201227	03/25/2026	NAPA Auto Parts.	\$393.56	1282	Printed	Expense	<input type="checkbox"/>		
201228	03/25/2026	RSD Total Control	\$1,993.53	1282	Printed	Expense	<input type="checkbox"/>		
201229	03/25/2026	Town of Round Mountain	\$2,000.00	1282	Printed	Expense	<input type="checkbox"/>		
201230	03/25/2026	Valley Electric Association	\$81,755.86	1282	Printed	Expense	<input type="checkbox"/>		
201231	03/25/2026	Y&S Technologies	\$1,729.00	1282	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$95,507.04

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1281

Voucher Date: 03/18/2026

Prepared By:

Printed: 03/18/2026 10:52:14 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$89,096.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$21,700.16
310	Residential Constr Tax	\$18,371.22
330	Building & Sites	\$12,030.00
360	Bond Issues	\$36,995.00
		<hr/> \$89,096.38

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1281

To Date:
To Voucher: 1281

Account: AP 1661

Date	Description	Amount	Voucher	Status	Checkbox
03/19/2026	Grainger, Inc	\$60.93	1281	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	DECKER EQUIPMENT/SCHOOL FIX	\$120.89	1281	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Kill A Watt LLC	\$4,500.00	1281	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Kill A Watt LLC	\$13,530.00	1281	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Kill A Watt LLC	\$10,030.00	1281	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Grainger, Inc	\$24.34	1281	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Grainger, Inc	\$25.20	1281	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Grainger, Inc	\$550.42	1281	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Grainger, Inc	\$66.23	1281	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Grainger, Inc	\$126.12	1281	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Grainger, Inc	\$148.87	1281	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	A/C Parts Connection	\$312.87	1281	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	A/C Parts Connection	\$369.60	1281	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	D&H Cleaning	\$1,920.00	1281	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Tortuga Carwash SL	\$300.00	1281	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Bradshaw, Randi	\$94.25	1281	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Central Nevada Sports Officials	\$1,304.30	1281	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:	1281			To Voucher:	1281
03/19/2026	Joe's Sanitation Service	\$552.41	1281	Posted to G/L	AP	<input type="checkbox"/>	
03/19/2026	Henderson Building Solutions, LLC	\$5,390.00	1281	Posted to G/L	AP	<input type="checkbox"/>	
03/19/2026	Henderson Building Solutions, LLC	\$31,605.00	1281	Posted to G/L	AP	<input type="checkbox"/>	
03/19/2026	ABS	\$1,265.00	1281	Posted to G/L	AP	<input type="checkbox"/>	
03/19/2026	Rebel Oil Company	\$599.20	1281	Posted to G/L	AP	<input type="checkbox"/>	
03/19/2026	Jecha, Troy Allan	\$228.00	1281	Posted to G/L	AP	<input type="checkbox"/>	
03/19/2026	Aubuchon, Brent W	\$228.00	1281	Posted to G/L	AP	<input type="checkbox"/>	
03/19/2026	Haldorson, Lee	\$57.50	1281	Posted to G/L	AP	<input type="checkbox"/>	
03/19/2026	Haldorson, Lee	\$154.50	1281	Posted to G/L	AP	<input type="checkbox"/>	
03/19/2026	Tiles for Miles Sales Inc.	\$1,500.00	1281	Posted to G/L	AP	<input type="checkbox"/>	
03/19/2026	Tiles for Miles Sales Inc.	\$500.00	1281	Posted to G/L	AP	<input type="checkbox"/>	
03/19/2026	Courtney, Robert Eric	\$40.00	1281	Posted to G/L	AP	<input type="checkbox"/>	
03/19/2026	Harris, Debra Lynn	\$40.00	1281	Posted to G/L	AP	<input type="checkbox"/>	
03/19/2026	Young, James F	\$40.00	1281	Posted to G/L	AP	<input type="checkbox"/>	
03/19/2026	Riggins, Jasey Leigh	\$40.00	1281	Posted to G/L	AP	<input type="checkbox"/>	
03/19/2026	Green, Leslie Deann	\$40.00	1281	Posted to G/L	AP	<input type="checkbox"/>	
03/19/2026	Ward, Michael R	\$265.50	1281	Posted to G/L	AP	<input type="checkbox"/>	
03/19/2026	Firpo, Patricia A	\$2,025.00	1281	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:	1281		To Voucher:	1281
03/19/2026	Harris, Debra Lynn	\$226.46	1281	Posted to G/L AP	<input type="checkbox"/>	
03/19/2026	Macias, Adriana	\$120.00	1281	Posted to G/L AP	<input type="checkbox"/>	
03/19/2026	Farrell Bartakian Family Chiropractic	\$200.00	1281	Posted to G/L AP	<input type="checkbox"/>	
03/19/2026	Farrell Bartakian Family Chiropractic	\$200.00	1281	Posted to G/L AP	<input type="checkbox"/>	
03/19/2026	Desert Utilities	\$1,467.42	1281	Posted to G/L AP	<input type="checkbox"/>	
03/19/2026	Desert Utilities	\$4,095.92	1281	Posted to G/L AP	<input type="checkbox"/>	
03/19/2026	Pahrump Valley Disposal	\$500.76	1281	Posted to G/L AP	<input type="checkbox"/>	
03/19/2026	Pahrump Valley Disposal	\$736.90	1281	Posted to G/L AP	<input type="checkbox"/>	
03/19/2026	Pahrump Valley Disposal	\$413.27	1281	Posted to G/L AP	<input type="checkbox"/>	
03/19/2026	Pahrump Valley Disposal	\$195.14	1281	Posted to G/L AP	<input type="checkbox"/>	
03/19/2026	Pahrump Valley Disposal	\$195.14	1281	Posted to G/L AP	<input type="checkbox"/>	
03/19/2026	Pahrump Valley Disposal	\$536.44	1281	Posted to G/L AP	<input type="checkbox"/>	
03/19/2026	Pahrump Valley Disposal	\$413.27	1281	Posted to G/L AP	<input type="checkbox"/>	
03/19/2026	Pahrump Valley Disposal	\$406.51	1281	Posted to G/L AP	<input type="checkbox"/>	
03/19/2026	Pahrump Valley Disposal	\$406.51	1281	Posted to G/L AP	<input type="checkbox"/>	
03/19/2026	Pahrump Valley Disposal	\$406.51	1281	Posted to G/L AP	<input type="checkbox"/>	
03/19/2026	Weatherholt, Marissa	\$522.00	1281	Posted to G/L AP	<input type="checkbox"/>	

Total for Fund:	52	Total Amount:	\$89,096.38
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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1281

To Date:
To Voucher: 1281

Total Amount: \$89,096.38
 End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1280

Voucher Date: 03/18/2026

Prepared By:

Finance Department
Finance Department

Printed: 03/18/2026 10:38:24 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$23,409.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$21,458.03
250	Special Education	\$1,951.12
		<hr/>
		\$23,409.15

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/18/2026
From Check: 201182
From Voucher: 1280

To Date: 3/18/2026
To Check: 201212
To Voucher: 1280

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201182	03/18/2026	Aguilar, Alejandra	\$156.60	1280	Printed	Expense	<input type="checkbox"/>		
201183	03/18/2026	Bell, Laureen	\$192.27	1280	Printed	Expense	<input type="checkbox"/>		
201184	03/18/2026	Bird, Janet or Michael	\$154.28	1280	Printed	Expense	<input type="checkbox"/>		
201185	03/18/2026	Blackburn Pest Control	\$1,200.00	1280	Printed	Expense	<input type="checkbox"/>		
201186	03/18/2026	Brock, Jullian	\$1,394.90	1280	Printed	Expense	<input type="checkbox"/>		
201187	03/18/2026	Carter, Amber	\$804.75	1280	Printed	Expense	<input type="checkbox"/>		
201188	03/18/2026	Darrin E. Tuck	\$500.00	1280	Printed	Expense	<input type="checkbox"/>		
201189	03/18/2026	Dowers, Corinne	\$771.40	1280	Printed	Expense	<input type="checkbox"/>		
201190	03/18/2026	Duckwater Shoshone Tribe	\$217.50	1280	Printed	Expense	<input type="checkbox"/>		
201191	03/18/2026	Frausel, Ryan Thomas	\$24.00	1280	Printed	Expense	<input type="checkbox"/>		
201192	03/18/2026	Friger, Alexander O	\$142.00	1280	Printed	Expense	<input type="checkbox"/>		
201193	03/18/2026	Gearhart, S. Grace	\$1,009.20	1280	Printed	Expense	<input type="checkbox"/>		
201194	03/18/2026	Harmon, Marilyn	\$108.75	1280	Printed	Expense	<input type="checkbox"/>		
201195	03/18/2026	Helms, Russell	\$108.75	1280	Printed	Expense	<input type="checkbox"/>		
201196	03/18/2026	Hernandez-Vigaray, Amanda	\$52.20	1280	Printed	Expense	<input type="checkbox"/>		
201197	03/18/2026	Jones, Norrishia	\$47.85	1280	Printed	Expense	<input type="checkbox"/>		
201198	03/18/2026	Lee, Sherry	\$1,004.48	1280	Printed	Expense	<input type="checkbox"/>		
201199	03/18/2026	M&K Enterprise	\$330.00	1280	Printed	Expense	<input type="checkbox"/>		
201200	03/18/2026	Miller, Jodi	\$1,502.20	1280	Printed	Expense	<input type="checkbox"/>		
201201	03/18/2026	Miller, Morgan	\$739.50	1280	Printed	Expense	<input type="checkbox"/>		
201202	03/18/2026	NAPA Auto Parts.	\$7.93	1280	Printed	Expense	<input type="checkbox"/>		
201203	03/18/2026	Pahrump Utility Company, Inc	\$6,820.93	1280	Printed	Expense	<input type="checkbox"/>		
201204	03/18/2026	Payon, Maria	\$294.35	1280	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: 3/18/2026

To Date: 3/18/2026

From Check: 201182

To Check: 201212

From Voucher: 1280

To Voucher: 1280

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201205	03/18/2026	Pitney Bowes Bank Inc Purchase Power	\$1,070.50	1280	Printed	Expense	<input type="checkbox"/>		
201206	03/18/2026	Pitney-Bowes Global Financial Services	\$308.04	1280	Printed	Expense	<input type="checkbox"/>		
201207	03/18/2026	Ramirez-Rivera, Ana	\$197.20	1280	Printed	Expense	<input type="checkbox"/>		
201208	03/18/2026	Reid, Rachel	\$609.00	1280	Printed	Expense	<input type="checkbox"/>		
201209	03/18/2026	RSD Total Control	\$440.05	1280	Printed	Expense	<input type="checkbox"/>		
201210	03/18/2026	Schoeck, Megan	\$1,010.65	1280	Printed	Expense	<input type="checkbox"/>		
201211	03/18/2026	Southern Nevada Officials Association	\$1,985.44	1280	Printed	Expense	<input type="checkbox"/>		
201212	03/18/2026	Xerox Corporation	\$204.43	1280	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$23,409.15

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER**Finance Department****Voucher No:** 1274**Voucher Date:** 03/13/2026**Prepared By:** _____*Printed: 03/12/2026 10:16:17 AM*

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$98,196.46 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$83,912.62
300	Capital Projects	\$3,900.00
360	Bond Issues	\$10,383.84
		<hr/>
		\$98,196.46

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

			From Date:			To Date:	
			From Voucher:	1274		To Voucher:	1274
		Account:	AP 1661				
03/13/2026	ABS		\$250.00	1274	Posted to G/L AP	<input type="checkbox"/>	
03/13/2026	ABS		\$125.00	1274	Posted to G/L AP	<input type="checkbox"/>	
03/13/2026	ABS		\$375.00	1274	Posted to G/L AP	<input type="checkbox"/>	
03/13/2026	ABS		\$375.00	1274	Posted to G/L AP	<input type="checkbox"/>	
03/13/2026	ABS		\$350.00	1274	Posted to G/L AP	<input type="checkbox"/>	
03/13/2026	ABS		\$350.00	1274	Posted to G/L AP	<input type="checkbox"/>	
03/13/2026	ABS		\$350.00	1274	Posted to G/L AP	<input type="checkbox"/>	
03/13/2026	ABS		\$350.00	1274	Posted to G/L AP	<input type="checkbox"/>	
03/13/2026	ABS		\$350.00	1274	Posted to G/L AP	<input type="checkbox"/>	
03/13/2026	ABS		\$350.00	1274	Posted to G/L AP	<input type="checkbox"/>	
03/13/2026	ABS		\$350.00	1274	Posted to G/L AP	<input type="checkbox"/>	
03/13/2026	ABS		\$350.00	1274	Posted to G/L AP	<input type="checkbox"/>	
03/13/2026	ABS		\$1,700.00	1274	Posted to G/L AP	<input type="checkbox"/>	
03/13/2026	ABS		\$350.00	1274	Posted to G/L AP	<input type="checkbox"/>	
03/13/2026	ABS		\$350.00	1274	Posted to G/L AP	<input type="checkbox"/>	
03/13/2026	ABS		\$350.00	1274	Posted to G/L AP	<input type="checkbox"/>	
03/13/2026	ABS		\$350.00	1274	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:	1274			To Voucher:	1274
03/13/2026	A/C Parts Connection	\$33.45	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	Lawson Products, Inc	\$142.55	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	Lawson Products, Inc	\$284.44	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	Cintas Corp. #59	\$526.81	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$375.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$680.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$525.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$625.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$625.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$625.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$825.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$625.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$525.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$325.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$1,325.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$475.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$925.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$625.00	1274	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:	1274			To Voucher:	1274
03/13/2026	ABS	\$525.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$275.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$425.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$825.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$700.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$45.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	ABS	\$90.00	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	Intermountain Lock and Security Supply	\$1,838.68	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	Intermountain Lock and Security Supply	\$1,838.68	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	Silver Springs Water	\$33.25	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	Bryson Sales & Service	\$367.46	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	Bryson Sales & Service	\$427.40	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	Bryson Sales & Service	\$355.72	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	Bryson Sales & Service	-\$355.72	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	Bryson Sales & Service	\$233.88	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	Bryson Sales & Service	\$170.24	1274	Posted to G/L	AP	<input type="checkbox"/>	
03/13/2026	Bryson Sales & Service	\$42.56	1274	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: 1274

To Voucher: 1274

Date	Description	Amount	Voucher	Posting	Check
03/13/2026	Pahrump Valley Auto Plaza	-\$11.82	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	Pahrump Valley Auto Plaza	\$429.23	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	Villafane, Lawrence N.	\$63.50	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	Senergy Petroleum, LLC	\$438.97	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	Josten's	\$56.45	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	Senergy Petroleum, LLC	\$41,312.14	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	Central Nevada Sports Officials	\$1,090.70	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	Lynn, Bonnie	\$522.00	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	Lynn, Bonnie	\$126.00	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	Henderson, Mark	\$115.00	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	Delaney, James M	\$50.00	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	King, Nancy Carole	\$232.00	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	Crockham, Jeffery	\$105.00	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	Philips, Sammi D.	\$244.00	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	D&H Cleaning	\$150.00	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	Lopez-Angelo, Genoveva	\$57.00	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	Weir, Laura	\$185.00	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	Cannon Cochran Management Services, Inc.	\$2,216.30	1274	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:	1274			To Voucher:	1274
03/13/2026	Desert Green Disposal and Industrial LLC	\$139.33	1274	Posted to G/L AP		<input type="checkbox"/>	
03/13/2026	Desert Green Disposal and Industrial LLC	\$139.33	1274	Posted to G/L AP		<input type="checkbox"/>	
03/13/2026	Desert Green Disposal and Industrial LLC	\$139.34	1274	Posted to G/L AP		<input type="checkbox"/>	
03/13/2026	Star Nursery	\$143.93	1274	Posted to G/L AP		<input type="checkbox"/>	
03/13/2026	Nye County Flood Response	\$3,900.00	1274	Posted to G/L AP		<input type="checkbox"/>	
03/13/2026	Cintas Corp. #59	\$526.81	1274	Posted to G/L AP		<input type="checkbox"/>	
03/13/2026	American Mobile Drug Testing	\$70.00	1274	Posted to G/L AP		<input type="checkbox"/>	
03/13/2026	Grainger, Inc	\$421.20	1274	Posted to G/L AP		<input type="checkbox"/>	
03/13/2026	A/C Parts Connection	\$29.31	1274	Posted to G/L AP		<input type="checkbox"/>	
03/13/2026	A/C Parts Connection	\$71.28	1274	Posted to G/L AP		<input type="checkbox"/>	
03/13/2026	A/C Parts Connection	\$79.12	1274	Posted to G/L AP		<input type="checkbox"/>	
03/13/2026	Intermountain Lock and Security Supply	\$37.35	1274	Posted to G/L AP		<input type="checkbox"/>	
03/13/2026	Grainger, Inc	\$26.24	1274	Posted to G/L AP		<input type="checkbox"/>	
03/13/2026	Grainger, Inc	\$47.96	1274	Posted to G/L AP		<input type="checkbox"/>	
03/13/2026	Grainger, Inc	\$22.56	1274	Posted to G/L AP		<input type="checkbox"/>	
03/13/2026	Grainger, Inc	\$16.84	1274	Posted to G/L AP		<input type="checkbox"/>	
03/13/2026	Grainger, Inc	\$22.48	1274	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: 1274

To Date:

To Voucher: 1274

03/13/2026	ABS	\$250.00	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	ABS	\$475.00	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	ABS	\$375.00	1274	Posted to G/L AP	<input type="checkbox"/>
03/13/2026	ABS	\$760.00	1274	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

109

Total Amount:

\$98,196.46

Total Amount:

\$98,196.46

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1269

Voucher Date: 03/11/2026

Prepared By: _____

Printed: 03/11/2026 08:19:04 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$77,652.18 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	\$77,559.78
206	PCFP English Learner	\$39.60
331	Teacherages	\$52.80
		<hr/>
		\$77,652.18

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/11/2026
From Check: 201145
From Voucher: 1269

To Date: 3/11/2026
To Check: 201167
To Voucher: 1269

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201145	03/11/2026	Beatty Water & Sanitation District	\$1,431.07	1269	Printed	Expense	<input type="checkbox"/>		
201146	03/11/2026	Central Nevada Hardware	\$83.27	1269	Printed	Expense	<input type="checkbox"/>		
201147	03/11/2026	CMC Tire Inc.	\$1,681.40	1269	Printed	Expense	<input type="checkbox"/>		
201148	03/11/2026	Ecolab Pest Elimination	\$81.50	1269	Printed	Expense	<input type="checkbox"/>		
201149	03/11/2026	Emcor Service Nevada	\$7,659.00	1269	Printed	Expense	<input type="checkbox"/>		
201150	03/11/2026	Great Basin Water Company	\$9,456.02	1269	Printed	Expense	<input type="checkbox"/>		
201151	03/11/2026	H & M Pipe Supply	\$4,676.33	1269	Printed	Expense	<input type="checkbox"/>		
201152	03/11/2026	Interstate Billing Service Inc.	\$2,538.87	1269	Printed	Expense	<input type="checkbox"/>		
201153	03/11/2026	Landing Zone	\$1,413.64	1269	Printed	Expense	<input type="checkbox"/>		
201154	03/11/2026	Las Vegas Review-Journal_284	\$58.58	1269	Printed	Expense	<input type="checkbox"/>		
201155	03/11/2026	Maupin, Cox & Legoy	\$2,800.00	1269	Printed	Expense	<input type="checkbox"/>		
201156	03/11/2026	NAPA Auto Parts.	\$199.63	1269	Printed	Expense	<input type="checkbox"/>		
201157	03/11/2026	NV Energy	\$19,666.44	1269	Printed	Expense	<input type="checkbox"/>		
201158	03/11/2026	Nye County Courier Services_	\$2,019.60	1269	Printed	Expense	<input type="checkbox"/>		
201159	03/11/2026	O'Reilly Auto Parts	\$552.11	1269	Printed	Expense	<input type="checkbox"/>		
201160	03/11/2026	Pahrump Rentals	\$464.70	1269	Printed	Expense	<input type="checkbox"/>		
201161	03/11/2026	Pahrump Valley Glass	\$164.68	1269	Printed	Expense	<input type="checkbox"/>		
201162	03/11/2026	Pahrump Valley Times.	\$4,625.00	1269	Printed	Expense	<input type="checkbox"/>		
201163	03/11/2026	Round Mountain Jr/Sr High School	\$2,882.80	1269	Printed	Expense	<input type="checkbox"/>		
201164	03/11/2026	RSD Total Control	\$2,580.66	1269	Printed	Expense	<input type="checkbox"/>		
201165	03/11/2026	Shoshone Market.	\$392.13	1269	Printed	Expense	<input type="checkbox"/>		
201166	03/11/2026	Southern Nevada Officials Association	\$11,596.48	1269	Printed	Expense	<input type="checkbox"/>		
201167	03/11/2026	Town Of Gabbs_	\$628.27	1269	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: 3/11/2026

To Date: 3/11/2026

From Check: 201145

To Check: 201167

From Voucher: 1269

To Voucher: 1269

Total Amount: \$77,652.18

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1262

Voucher Date: 03/04/2026

Prepared By: _____

Printed: 03/04/2026 09:25:58 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$150,928.89 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$141,823.96
290	Food Service	\$370.48
310	Residential Constr Tax	\$8,300.00
330	Building & Sites	\$434.45
		<hr/>
		\$150,928.89

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/4/2026
 From Check: 201108
 From Voucher: 1262

To Date: 3/4/2026
 To Check: 201134
 To Voucher: 1262

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201108	03/04/2026	Blackburn Pest Control	\$654.00	1262	Printed	Expense	<input type="checkbox"/>		
201109	03/04/2026	CMC Tire Inc.	\$477.28	1262	Printed	Expense	<input type="checkbox"/>		
201110	03/04/2026	D.R.S.	\$88.00	1262	Printed	Expense	<input type="checkbox"/>		
201111	03/04/2026	Ecolab Pest Elimination	\$209.56	1262	Printed	Expense	<input type="checkbox"/>		
201112	03/04/2026	Emcor Service Nevada	\$3,739.00	1262	Printed	Expense	<input type="checkbox"/>		
201113	03/04/2026	Frausel, Ryan Thomas	\$48.00	1262	Printed	Expense	<input type="checkbox"/>		
201114	03/04/2026	H and S Concrete	\$8,300.00	1262	Printed	Expense	<input type="checkbox"/>		
201115	03/04/2026	Interstate Billing Service Inc.	\$429.83	1262	Printed	Expense	<input type="checkbox"/>		
201116	03/04/2026	Las Vegas Review-Journal, Inc.	\$101.84	1262	Printed	Expense	<input type="checkbox"/>		
201117	03/04/2026	Las Vegas Review-Journal_284	\$224.92	1262	Printed	Expense	<input type="checkbox"/>		
201118	03/04/2026	Las Vegas Review-Journal_460	\$172.76	1262	Printed	Expense	<input type="checkbox"/>		
201119	03/04/2026	Mike's Rubbish and Recycling	\$1,140.00	1262	Printed	Expense	<input type="checkbox"/>		
201120	03/04/2026	Mission Linen & Uniform Service	\$158.86	1262	Printed	Expense	<input type="checkbox"/>		
201121	03/04/2026	NAPA Auto Parts.	\$223.19	1262	Printed	Expense	<input type="checkbox"/>		
201122	03/04/2026	NV Energy	\$4,005.14	1262	Printed	Expense	<input type="checkbox"/>		
201123	03/04/2026	O'Reilly Auto Parts	\$2,547.39	1262	Printed	Expense	<input type="checkbox"/>		
201124	03/04/2026	Pahrump Rentals	\$53.24	1262	Printed	Expense	<input type="checkbox"/>		
201125	03/04/2026	Pitney Bowes Bank Inc Purchase Power	\$2,548.53	1262	Printed	Expense	<input type="checkbox"/>		
201126	03/04/2026	Pitney-Bowes Global Financial Services	\$1,827.69	1262	Printed	Expense	<input type="checkbox"/>		
201127	03/04/2026	Round Mountain Public Utilities_	\$2,932.25	1262	Printed	Expense	<input type="checkbox"/>		
201128	03/04/2026	RSD Total Control	\$1,530.92	1262	Printed	Expense	<input type="checkbox"/>		
201129	03/04/2026	S&T Auto Glass & Repair	\$1,060.00	1262	Printed	Expense	<input type="checkbox"/>		
201130	03/04/2026	Steve's Auto & Truck Parts	\$1,793.78	1262	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: 3/4/2026
From Check: 201108
From Voucher: 1262

To Date: 3/4/2026
To Check: 201134
To Voucher: 1262

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201131	03/04/2026	Tonopah High School	\$10,003.93	1262	Printed	Expense	<input type="checkbox"/>		
201132	03/04/2026	Tonopah Public Utilities_	\$1,103.60	1262	Printed	Expense	<input type="checkbox"/>		
201133	03/04/2026	Valley Electric Association	\$87,668.18	1262	Printed	Expense	<input type="checkbox"/>		
201134	03/04/2026	Y&S Technologies	\$17,887.00	1262	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$150,928.89

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1291

Voucher Date: 03/31/2026

Prepared By:

Finance Department

Printed: 03/31/2026 11:52:13 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$174,585.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$124,659.09
230	Adult Education	\$2,590.00
240	State Grants	\$12,135.77
250	Special Education	\$22.34
270	Other Spec/Funds	\$477.24
280	Federal Grants	\$10,866.25
290	Food Service	\$183.15
300	Capital Projects	\$12,111.59
330	Building & Sites	\$61.33
360	Bond Issues	\$11,478.80
		<hr/> <hr/>
		\$174,585.56

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1291

To Date:
To Voucher: 1291

03/31/2026	JP Morgan Activity (Credit Card)	\$40.97	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$219.48	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$35.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$314.13	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$59.96	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$47.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	-\$140.67	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$343.28	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$90.40	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$90.40	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$90.40	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$90.40	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$90.40	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$231.87	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$9.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$29.97	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$1,590.62	1291	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: 1291 **To Voucher:** 1291

03/31/2026	JP Morgan Activity (Credit Card)	\$104.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$206.43	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	-\$242.80	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$255.95	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$29.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$109.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$11.87	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$500.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$2,102.82	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$16.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	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: 1291 **To Voucher:** 1291

03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	-\$151.75	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$278.91	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$160.93	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$439.04	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$416.64	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$662.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$440.42	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$112.92	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$70.45	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$36.22	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	-\$29.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$134.40	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$60.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$224.30	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$291.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$57.60	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$35.93	1291	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: 1291 **To Voucher:** 1291

03/31/2026	JP Morgan Activity (Credit Card)	\$324.09	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$98.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$82.85	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$16.11	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$145.46	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$369.05	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$529.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$9.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$3.10	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$140.53	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$87.48	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$88.32	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$374.78	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$41.20	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$91.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$268.64	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$136.76	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	-\$6.89	1291	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: 1291 **To Voucher:** 1291

Date	Vendor	Amount	Voucher	Description	Status
03/31/2026	AMAZON.COM	\$11.08	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$101.58	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$549.74	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$305.24	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$41.33	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$209.28	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$65.55	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Lakeshore Learning Materials	\$1,199.70	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Lakeshore Learning Materials	\$228.85	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	NEVAEYC	\$331.17	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Office Depot	\$917.53	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Office Depot	\$75.12	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Office Depot	\$130.18	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Office Depot	\$35.43	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Office Depot	\$33.64	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Office Depot	\$9.35	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Office Depot	\$173.80	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Office Depot	\$17.47	1291	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

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From Date: **To Date:**
From Voucher: 1291 **To Voucher:** 1291

03/31/2026	Office Depot	\$343.98	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Office Depot	\$62.72	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Office Depot	\$1,660.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Office Depot	\$773.74	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Office Depot	\$162.98	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Office Depot	\$102.43	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Office Depot	\$37.59	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Office Depot	\$21.29	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Office Depot	\$1,885.91	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Office Depot	\$986.32	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Office Depot	\$123.29	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Office Depot	\$621.77	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Office Depot	\$54.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Office Depot	\$1,425.23	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Pahrump Valley Chamber Of Commerce	\$175.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Verizon Wireless	\$311.34	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Verizon Wireless	\$103.78	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Verizon Wireless	\$51.89	1291	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: 1291 **To Voucher:** 1291

03/31/2026	Verizon Wireless	\$51.89	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Verizon Wireless	\$51.89	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Verizon Wireless	\$80.02	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Verizon Wireless	\$34.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Verizon Wireless	\$34.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Verizon Wireless	\$34.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Verizon Wireless	\$34.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Verizon Wireless	\$34.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Apco Equipment	\$1,460.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Assured Document Destruction	\$334.57	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Department Of Motor Vehicles	\$6.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Department Of Motor Vehicles	\$6.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Hotels.com	\$1,017.81	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Southwest Airlines	\$1,086.40	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Southwest Airlines	\$370.80	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Stamps.com	\$200.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Stamps.com	\$20.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Stamps.com	\$10.50	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Stamps.com	\$10.49	1291	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: 1291 **To Voucher:** 1291

03/31/2026	Stamps.com	\$10.50	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Stamps.com	\$10.49	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Stamps.com	\$20.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Stamps.com	\$30.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Stamps.com	\$50.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Stamps.com	\$50.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Stamps.com	\$10.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Stamps.com	\$30.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Stamps.com	\$20.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Stamps.com	\$20.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Stamps.com	\$20.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Stamps.com	\$20.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Port Of Subs	\$418.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Port Of Subs	\$66.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	NCCEP	\$495.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Discount School Supply Company	\$162.21	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	WALMART.COM	\$68.02	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

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Fiscal Year: 2025-2026

Criteria:

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From Date: **To Date:**
From Voucher: 1291 **To Voucher:** 1291

03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$45.36	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$170.88	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$170.88	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$823.43	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$1,353.45	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$236.96	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$488.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$469.90	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$1,971.01	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	-\$11.87	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$16.77	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$16.37	1291	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: 1291 To Voucher: 1291

Date	Description	Amount	Voucher	Posted To	AP
03/31/2026	JP Morgan Activity (Credit Card)	\$3,800.29	1291	Posted to G/L	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$69.74	1291	Posted to G/L	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$10.24	1291	Posted to G/L	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$8.98	1291	Posted to G/L	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$90.40	1291	Posted to G/L	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$119.36	1291	Posted to G/L	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$9.69	1291	Posted to G/L	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$199.99	1291	Posted to G/L	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$92.01	1291	Posted to G/L	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$267.12	1291	Posted to G/L	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$40.00	1291	Posted to G/L	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$38.08	1291	Posted to G/L	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$163.00	1291	Posted to G/L	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$10.56	1291	Posted to G/L	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$189.50	1291	Posted to G/L	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$109.95	1291	Posted to G/L	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$84.04	1291	Posted to G/L	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L	<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: 1291 **To Voucher:** 1291

03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$54.70	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$31.11	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$439.04	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$439.04	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$416.64	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$416.64	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$416.64	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$427.72	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$275.82	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$423.36	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$423.36	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$5.97	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$172.42	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$3,027.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$1,003.36	1291	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: 1291

To Date:
To Voucher: 1291

Date	Description	Amount	Voucher	Posting	Check
03/31/2026	JP Morgan Activity (Credit Card)	\$627.10	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$13.05	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$295.91	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$37.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$138.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$430.42	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$29.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$13.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$43.18	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$78.35	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$292.55	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$27.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$96.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$28.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$17.94	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$411.21	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$106.50	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$79.96	1291	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: 1291 **To Voucher:** 1291

03/31/2026	JP Morgan Activity (Credit Card)	\$65.97	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$8.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$47.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$110.97	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$126.74	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$514.29	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$4,563.77	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$19.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$61.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$100.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$96.52	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$158.60	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$403.30	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$40.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$93.44	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$114.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$36.09	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$145.05	1291	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: 1291 **To Voucher:** 1291

03/31/2026	JP Morgan Activity (Credit Card)	\$72.50	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$136.36	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$590.83	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$129.92	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$9.49	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$264.59	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$1,962.20	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$8.49	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$29.97	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$247.85	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$31.75	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$83.97	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$139.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$29.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$307.56	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$31.14	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$360.36	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	-\$31.90	1291	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: 1291 **To Voucher:** 1291

Date	Description	Amount	Voucher	Status	Action
03/31/2026	JP Morgan Activity (Credit Card)	\$39.94	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$177.47	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$388.62	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$199.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$1,306.80	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$27.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$359.30	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$18.87	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$42.39	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$12.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$11.49	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$83.68	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$640.19	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$438.31	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$81.85	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$35.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$51.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$286.35	1291	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: 1291 **To Voucher:** 1291

03/31/2026	JP Morgan Activity (Credit Card)	\$39.55	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$540.06	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$70.29	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$269.53	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$459.42	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$856.26	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$1,374.24	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$56.16	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$12.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$33.66	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$11.22	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$2.36	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$13.61	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$27.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$413.24	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$189.47	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$43.77	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$6.30	1291	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: 1291 **To Voucher:** 1291

03/31/2026	AMAZON.COM	\$17.59	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	-\$145.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$111.57	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$20.45	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$249.36	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$1,177.50	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$191.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$155.94	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$158.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$907.28	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$72.40	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$477.60	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$22.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$209.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$76.50	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$77.51	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$360.02	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$232.37	1291	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: 1291 **To Voucher:** 1291

03/31/2026	AMAZON.COM	\$24.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$248.80	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$41.58	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$11.54	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$127.50	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$12.28	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$23.24	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$87.57	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$39.73	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$50.85	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$18.03	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$16.97	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$41.39	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$24.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$75.11	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$17.97	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$368.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$752.30	1291	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: 1291 **To Voucher:** 1291

03/31/2026	AMAZON.COM	\$62.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$79.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$147.74	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$36.94	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$98.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$37.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$23.26	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$99.97	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$782.29	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$36.47	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$36.46	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$18.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$65.55	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$20.15	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$16.47	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$525.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	-\$111.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$244.15	1291	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: 1291 **To Voucher:** 1291

03/31/2026	AMAZON.COM	\$417.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$132.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$1,189.88	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$726.20	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$182.74	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$4.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$244.87	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$192.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$45.95	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$134.90	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$784.97	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$19.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$117.42	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$7.56	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$4.19	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AMAZON.COM	\$179.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$10,109.83	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$749.95	1291	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: 1291 **To Voucher:** 1291

03/31/2026	VALLEY ELECTRIC ASOC,	\$749.95	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$2,874.95	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$749.95	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$2,587.45	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$143.75	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$143.75	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$749.95	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$749.95	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$299.97	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$299.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$2,779.12	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$95.83	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$299.97	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$299.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$749.95	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$5,488.95	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$914.82	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$2,265.70	1291	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: 1291 **To Voucher:** 1291

03/31/2026	VALLEY ELECTRIC ASOC,	\$119.25	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$599.95	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$374.97	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$374.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$450.67	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	VALLEY ELECTRIC ASOC,	\$149.28	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Staples.com	\$144.91	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Staples.com	\$179.74	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Staples.com	\$2,263.60	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Staples.com	\$86.45	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$20.52	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$15.54	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$49.79	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$368.28	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$95.69	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$4.16	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$128.56	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$48.59	1291	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: 1291 **To Voucher:** 1291

03/31/2026	HOMEDEPOT.COM	\$9.57	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$36.23	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$36.23	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$94.33	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$65.96	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$78.53	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$6.49	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$77.32	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$40.46	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$61.33	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$30.22	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$14.82	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$53.64	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$292.56	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$42.95	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$313.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$1,054.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$114.72	1291	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: 1291 **To Voucher:** 1291

03/31/2026	HOMEDEPOT.COM	\$84.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$201.80	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$135.77	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$223.50	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$83.96	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$117.91	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$44.97	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$32.88	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	-\$5.82	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$1,534.40	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$61.93	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$267.10	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$4.41	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$28.71	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$17.42	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$119.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$447.09	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	HOMEDEPOT.COM	\$793.98	1291	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: 1291 **To Voucher:** 1291

03/31/2026	HOMEDEPOT.COM	\$1,526.70	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Mountain Plains Adult Education Assoc	\$510.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Mountain Plains Adult Education Assoc	\$550.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Mountain Plains Adult Education Assoc	\$510.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Mountain Plains Adult Education Assoc	\$510.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Mountain Plains Adult Education Assoc	\$510.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Pizza Hut	\$78.06	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Association for Career and Technical Ed	\$625.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Landing Zone	\$28.57	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	Cutting Edge Designs	\$35.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	TRACTOR SUPPLY #2200	\$51.45	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	TRACTOR SUPPLY #2200	\$167.96	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	TRACTOR SUPPLY #2200	\$359.98	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	TRACTOR SUPPLY #2200	\$59.99	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	NUGGET CASINO	\$112.37	1291	Posted to G/L AP		<input type="checkbox"/>
03/31/2026	BIG D FLOOR COVERING	\$9,941.53	1291	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: 1291 **To Voucher:** 1291

Date	Description	Amount	Voucher	Status	Action
03/31/2026	BIG D FLOOR COVERING	\$68.08	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Cubebakup, Inc.	\$240.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Choopa LLC	\$323.46	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Telnyx LLC	\$200.09	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Telnyx LLC	\$5.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Telnyx LLC	\$417.37	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	ACCURATE TINTING	\$625.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	National Restaurant Assoc. Solutions	\$9,612.17	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	EBAY	\$45.03	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	EBAY	\$22.10	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	EBAY	\$47.85	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	EBAY	\$40.06	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Harbor Freight Tools	\$579.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	The Webstaurant Store, LLC	\$198.26	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	The Webstaurant Store, LLC	\$1,382.88	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	NV15 - LAS VEGAS, NV	\$25.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	COYOTE STATION #1	\$14.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	COYOTE STATION #1	\$14.00	1291	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: 1291 **To Voucher:** 1291

03/31/2026	Super Bright LEDs, Inc.	\$3,474.18	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	SupplyHouse.com	\$324.28	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	SYNTHESIA LIMITED	\$29.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	The Reading Institute	\$50.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	The Reading Institute	\$100.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	The Reading Institute	\$25.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	CDL POWERSUITE LLC	\$75.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	GOLFCARTNV.COM	\$70.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	ROCKY ROAD OUTFITTERS	\$794.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	SP SCELZI PARTS STORE	\$18.45	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	Office Depot	\$2,399.85	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$60.50	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$60.51	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$30.56	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$30.56	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$50.42	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$44.68	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$1,110.45	1291	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: 1291 **To Voucher:** 1291

03/31/2026	AT&T	\$17.80	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$17.81	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$17.81	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$76.02	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$110.64	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$102.54	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$94.54	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$27.36	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$702.49	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$44.72	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$183.32	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$61.08	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$12.82	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$12.82	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$22.34	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$105.64	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	AT&T	\$175.62	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$128.84	1291	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: 1291 **To Voucher:** 1291

03/31/2026	JP Morgan Activity (Credit Card)	\$29.70	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$114.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$200.68	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$946.38	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$271.89	1291	Posted to G/L AP	<input type="checkbox"/>
03/31/2026	JP Morgan Activity (Credit Card)	\$946.38	1291	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 510 Total Amount: \$174,585.56

Total Amount: \$174,585.56

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1290

Voucher Date: 03/17/2026

Prepared By:

Finance Department

Printed: 03/27/2026 01:34:04 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$18,120.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$18,013.18
290	Food Service	\$107.44
		<hr/> <hr/>
		\$18,120.62

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1290

To Date:
To Voucher: 1290

Date	Description	Amount	Voucher	Status	AP
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$321.92	1290	Posted to G/L	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$106.25	1290	Posted to G/L	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$106.26	1290	Posted to G/L	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$247.30	1290	Posted to G/L	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$557.40	1290	Posted to G/L	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$65.98	1290	Posted to G/L	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$314.97	1290	Posted to G/L	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$40.61	1290	Posted to G/L	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$398.11	1290	Posted to G/L	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$1,674.71	1290	Posted to G/L	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$764.63	1290	Posted to G/L	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$49.12	1290	Posted to G/L	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$43.92	1290	Posted to G/L	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$46.30	1290	Posted to G/L	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$160.93	1290	Posted to G/L	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$2,284.30	1290	Posted to G/L	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$2,372.88	1290	Posted to G/L	<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: 1290

To Date:

To Voucher: 1290

03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$1,348.17	1290	Posted to G/L AP	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$2,038.47	1290	Posted to G/L AP	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$3,391.95	1290	Posted to G/L AP	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$462.07	1290	Posted to G/L AP	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$1,074.93	1290	Posted to G/L AP	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$107.44	1290	Posted to G/L AP	<input type="checkbox"/>
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$142.00	1290	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

24

Total Amount:

\$18,120.62

Total Amount:

\$18,120.62

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1285

Voucher Date: 03/26/2026

Prepared By: Finance Department

Printed: 03/25/2026 10:31:27 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$417,816.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,630.32
250	Special Education	\$9,450.00
280	Federal Grants	\$1,719.57
285	Federal Medicaid Reimbursement	\$1,210.00
702	Health Insurance	\$394,614.12
703	Workers Comp	\$4,192.59
		<hr/> \$417,816.60

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1285

To Date:
To Voucher: 1285

Date	Vendor	Amount	Voucher	Description	Check
03/26/2026	Garner Enterprises, LLC	\$5,200.00	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Garner Enterprises, LLC	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Garner Enterprises, LLC	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Garner Enterprises, LLC	\$1,210.00	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Sunbelt Staffing, LLC	\$4,250.00	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Capitol Administrators / Lucent Health	\$75,675.06	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Lucent Health HI	\$85,514.21	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Williams, Robert	\$253.00	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$179.97	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$179.97	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Anthem Blue Cross and Blue Shield	\$233,424.85	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Holley, Karen	\$522.83	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Roderick, Shanda	\$109.00	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Roderick, Shanda	\$446.49	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Odegard, Bryce Reid	\$408.96	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Jerabek, Erin B.	\$160.00	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Nye County School District WC	\$4,192.59	1285	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:	1285			To Voucher: 1285
03/26/2026	Wells Fargo Vendor Financial Services	\$165.60	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$60.88	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$17.60	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$17.61	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$17.61	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$24.87	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$24.88	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$24.88	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$114.03	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$33.35	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$33.36	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$55.81	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$173.04	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$114.03	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$52.82	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1285	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: 1285 **To Voucher:** 1285

03/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$74.63	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$55.82	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$158.64	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$158.64	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$144.94	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$256.45	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$102.45	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$102.45	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$57.01	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$489.44	1285	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:	1285			To Voucher: 1285
03/26/2026	Wells Fargo Vendor Financial Services	\$150.74	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$144.94	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$144.94	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$30.37	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$30.38	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$117.90	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$102.94	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$57.02	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$58.95	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$58.95	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$51.47	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$51.47	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$117.90	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$50.52	1285	Posted to G/L AP		<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$50.52	1285	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: 1285

To Date:
To Voucher: 1285

03/26/2026	Wells Fargo Vendor Financial Services	\$58.95	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$58.95	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$130.55	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$66.69	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$114.03	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$55.79	1285	Posted to G/L AP	<input type="checkbox"/>
03/26/2026	Wells Fargo Vendor Financial Services	\$55.79	1285	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	79	Total Amount:	\$417,816.60
		Total Amount:	\$417,816.60

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1283

Voucher Date: 03/25/2026

Prepared By: Finance Department

Printed: 03/25/2026 10:31:08 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$12,444.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$284.00
280	Federal Grants	\$12,160.00
		<hr/> <hr/>
		\$12,444.00

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/25/2026

To Date: 3/25/2026

From Check: 201218

To Check: 201219

From Voucher: 1283

To Voucher: 1283

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201218	03/25/2026	Marzano Resources LLC	\$12,160.00	1283	Printed	Expense	<input type="checkbox"/>		
201219	03/25/2026	The Estate of Jerry Adcox	\$284.00	1283	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$12,444.00						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1279

Voucher Date: 03/19/2026

Prepared By:

Finance Department

Printed: 03/18/2026 10:18:34 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$285,397.34 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	\$15,300.00
230	Adult Education	\$600.00
240	State Grants	\$634.48
250	Special Education	\$40,790.00
270	Other Spec/Funds	\$0.00
280	Federal Grants	\$312.40
290	Food Service	\$51,747.25
702	Health Insurance	\$171,465.23
703	Workers Comp	\$4,547.98
		<hr/>
		\$285,397.34

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1279

To Date:
To Voucher: 1279

03/19/2026	Nevada Dept of Agriculture	\$791.89	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Nevada Dept of Agriculture	\$483.02	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Nevada Dept of Agriculture	\$216.08	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Music and Arts	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Music and Arts	\$173.40	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Music and Arts	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Music and Arts	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Music and Arts	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Wildflower Therapy Services, LLC	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	PSI Services, LLC	\$600.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Wildflower Therapy Services, LLC	\$12,240.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Wildflower Therapy Services, LLC	\$11,475.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Wildflower Therapy Services, LLC	\$800.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Wildflower Therapy Services, LLC	\$675.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Wildflower Therapy Services, LLC	\$15,600.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Wildflower Therapy Services, LLC	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Wildflower Therapy Services, LLC	\$0.00	1279	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: 1279 **To Voucher:** 1279

03/19/2026	Wildflower Therapy Services, LLC	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Wildflower Therapy Services, LLC	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Wildflower Therapy Services, LLC	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Wildflower Therapy Services, LLC	\$15,300.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Wildflower Therapy Services, LLC	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Wildflower Therapy Services, LLC	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Council For Exceptional Children	\$139.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Nevada Dept of Agriculture	\$6,485.52	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Nevada Dept of Agriculture	\$4,920.16	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	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:	1279			To Voucher:	1279
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		<input type="checkbox"/>	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		<input type="checkbox"/>	
03/19/2026	Culinary Depot	\$465.98	1279	Posted to G/L AP		<input type="checkbox"/>	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		<input type="checkbox"/>	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		<input type="checkbox"/>	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		<input type="checkbox"/>	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		<input type="checkbox"/>	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		<input type="checkbox"/>	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		<input type="checkbox"/>	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		<input type="checkbox"/>	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		<input type="checkbox"/>	
03/19/2026	Lucent Health HI	\$48,124.31	1279	Posted to G/L AP		<input type="checkbox"/>	
03/19/2026	Culinary Depot	\$12,554.38	1279	Posted to G/L AP		<input type="checkbox"/>	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		<input type="checkbox"/>	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		<input type="checkbox"/>	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		<input type="checkbox"/>	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		<input type="checkbox"/>	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		<input type="checkbox"/>	
03/19/2026	Culinary Depot	\$0.00	1279	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: 1279 **To Voucher:** 1279

Date	Description	Amount	Voucher	Status	Action
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Rought, Laura Jane	\$181.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Stackhouse, Jasmine Jewel	\$228.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Stackhouse, Jasmine Jewel	\$174.73	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Rought, Laura Jane	\$50.75	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$2,201.20	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$332.96	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$250.48	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$276.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$2,413.20	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$499.44	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$375.72	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$292.50	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$83.24	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$62.62	1279	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: 1279 **To Voucher:** 1279

03/19/2026	Culinary Depot	\$69.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$414.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	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: 1279 **To Voucher:** 1279

03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$33.08	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$800.72	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$96.07	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$554.40	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Culinary Depot	\$660.80	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Anthem Blue Cross and Blue Shield	\$123,340.92	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Nevada Dept of Agriculture	\$4,058.56	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Nevada Dept of Agriculture	\$3,036.92	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Nevada Dept of Agriculture	\$3,027.10	1279	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: 1279

To Voucher: 1279

03/19/2026	Nevada Dept of Agriculture	\$2,286.51	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Nevada Dept of Agriculture	\$2,162.65	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Nevada Dept of Agriculture	\$1,399.40	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Nevada Dept of Agriculture	\$443.65	1279	Posted to G/L AP	<input type="checkbox"/>
03/19/2026	Nye County School District WC	\$4,547.98	1279	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	112	Total Amount:	<u>\$285,397.34</u>
		Total Amount:	<u>\$285,397.34</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1278

Voucher Date: 03/18/2026

Prepared By: Finance Department

Printed: 03/18/2026 10:17:54 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$16,244.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$189.54
240	State Grants	\$103.54
250	Special Education	\$833.00
280	Federal Grants	\$15,118.64
		<hr/>
		\$16,244.72

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/18/2026
From Check: 201213
From Voucher: 1278

To Date: 3/18/2026
To Check: 201217
To Voucher: 1278

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201213	03/18/2026	American Sign Language Communication	\$833.00	1278	Printed	Expense	<input type="checkbox"/>		
201214	03/18/2026	AT&T	\$86.00	1278	Printed	Expense	<input type="checkbox"/>		
201215	03/18/2026	Best Western - Pahrump Oasis	\$207.08	1278	Printed	Expense	<input type="checkbox"/>		
201216	03/18/2026	Hierck, Thomas Anthony	\$15,000.00	1278	Printed	Expense	<input type="checkbox"/>		
201217	03/18/2026	Veloz, Armando	\$118.64	1278	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$16,244.72

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1273

Voucher Date: 03/12/2026

Prepared By: _____

Finance Department

Printed: 03/11/2026 09:04:44 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$213,602.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$17,631.86
230	Adult Education	\$17.83
240	State Grants	\$60.90
250	Special Education	\$44,632.66
280	Federal Grants	\$1,570.18
285	Federal Medicaid Reimbursement	\$1,210.00
702	Health Insurance	\$143,446.18
703	Workers Comp	\$5,032.93
		<hr/> <hr/>
		\$213,602.54

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1273

To Date:
To Voucher: 1273

Date	Description	Amount	Voucher	Status	Action
03/12/2026	Anthem Blue Cross and Blue Shield	\$71,032.30	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Lucent Health HI	\$54,328.19	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Vision Service Plan (ACH)	\$11,046.76	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	State of Nevada, PEBP	\$7,038.93	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Nevada Assoc. Of School Boards	\$125.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Nevada Assoc. Of School Boards	\$125.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Nye County School District WC	\$5,032.93	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Suriano-Mertz, Karen Patricia	\$101.62	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Peruch, Jared John	\$444.76	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Kocolowski-Dale, Kristina	\$499.60	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Steele, Carolin	\$60.90	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Tyler Technologies	\$0.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Tyler Technologies	\$0.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Tyler Technologies	\$0.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Tyler Technologies	\$435.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Garner Enterprises, LLC	\$5,200.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Garner Enterprises, LLC	\$0.00	1273	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: 1273 **To Voucher:** 1273

Date	Vendor	Amount	Voucher	Status	Action
03/12/2026	Garner Enterprises, LLC	\$0.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Garner Enterprises, LLC	\$1,210.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Sunbelt Staffing, LLC	\$4,250.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	PresenceLearning, Inc.	\$30,304.16	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Impact ABA Services, LLC	\$4,878.50	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$71.71	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$108.23	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$81.60	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$81.60	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$207.92	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$110.49	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$165.19	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$74.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$434.34	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$190.56	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$296.68	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$71.71	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$358.78	1273	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: 1273 **To Voucher:** 1273

03/12/2026	Les Olson Company	\$145.23	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$30.40	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$170.55	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$704.40	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$187.46	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$182.62	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$264.87	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$50.05	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$8.53	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$88.41	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$39.54	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$19.50	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$19.50	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$44.92	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$8.78	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$48.94	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$137.89	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$111.48	1273	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: 1273 **To Voucher:** 1273

03/12/2026	Les Olson Company	\$111.48	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$82.95	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$104.86	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$85.69	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$85.69	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$228.05	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$401.12	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$196.36	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$190.99	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$281.60	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$49.91	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$44.21	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$407.24	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$104.86	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$3,085.85	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$2.89	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$2.90	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$2.90	1273	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: 1273 **To Voucher:** 1273

03/12/2026	Les Olson Company	\$6.24	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$9.91	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$13.40	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$13.40	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$13.41	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$49.37	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$56.14	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$49.37	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$76.56	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$68.29	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$126.55	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$648.78	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$274.08	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$90.92	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$90.93	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$19.13	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$76.15	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$36.30	1273	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: 1273 **To Voucher:** 1273

03/12/2026	Les Olson Company	\$36.31	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$79.85	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$48.27	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$67.85	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$138.36	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$47.09	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$218.64	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$19.13	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$173.74	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$63.37	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$124.37	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$49.82	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$291.69	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$124.50	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$105.57	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$88.02	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$18.66	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$6.43	1273	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: 1273 **To Voucher:** 1273

03/12/2026	Les Olson Company	\$30.79	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$26.25	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$6.88	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$6.89	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$26.66	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$2.91	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$0.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$104.13	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$44.70	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$44.70	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$40.03	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$52.92	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$36.57	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$36.57	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$154.32	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$0.00	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$98.61	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$393.18	1273	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: 1273 **To Voucher:** 1273

03/12/2026	Les Olson Company	\$141.81	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$22.61	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$18.93	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$253.56	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$52.93	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$1,465.59	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$0.77	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$0.77	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$0.78	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$13.77	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$7.92	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$8.25	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$8.25	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$8.26	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$52.68	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$31.16	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$52.68	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$22.22	1273	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: 1273 **To Voucher:** 1273

03/12/2026	Les Olson Company	\$62.24	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$62.99	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$495.01	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$119.59	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$36.99	1273	Posted to G/L AP	<input type="checkbox"/>
03/12/2026	Les Olson Company	\$36.99	1273	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	149	Total Amount:	<u>\$213,602.54</u>
		Total Amount:	\$213,602.54

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1272

Voucher Date: 03/11/2026

Prepared By: Finance Department

Printed: 03/11/2026 09:04:19 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,484.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,141.43
250	Special Education	\$992.30
270	Other Spec/Funds	\$129.04
280	Federal Grants	\$10,296.39
290	Food Service	\$1,925.00
		<hr/> <hr/>
		\$14,484.16

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/11/2026
 From Check: 201168
 From Voucher: 1272

To Date: 3/11/2026
 To Check: 201181
 To Voucher: 1272

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201168	03/11/2026	Adkins, Lynnette Renee	\$223.00	1272	Printed	Expense	<input type="checkbox"/>		
201169	03/11/2026	AT&T 2	\$104.51	1272	Printed	Expense	<input type="checkbox"/>		
201170	03/11/2026	Bright Start Therapies	\$435.00	1272	Printed	Expense	<input type="checkbox"/>		
201171	03/11/2026	Brinkley, Lisa Michelle	\$223.00	1272	Printed	Expense	<input type="checkbox"/>		
201172	03/11/2026	CDW Government, Inc	\$8,747.40	1272	Printed	Expense	<input type="checkbox"/>		
201173	03/11/2026	DeMasi, Sylvia Elena	\$280.80	1272	Printed	Expense	<input type="checkbox"/>		
201174	03/11/2026	Department of Agriculture Food & Nutr	\$1,925.00	1272	Printed	Expense	<input type="checkbox"/>		
201175	03/11/2026	Frontier Communications.	\$292.89	1272	Printed	Expense	<input type="checkbox"/>		
201176	03/11/2026	Haddock, Kelly D	\$223.00	1272	Printed	Expense	<input type="checkbox"/>		
201177	03/11/2026	Kingsley, Kimberley	\$306.12	1272	Printed	Expense	<input type="checkbox"/>		
201178	03/11/2026	Lynch, Kerri Lynn	\$293.00	1272	Printed	Expense	<input type="checkbox"/>		
201179	03/11/2026	NASN	\$744.50	1272	Printed	Expense	<input type="checkbox"/>		
201180	03/11/2026	William Justin Crucet Emens	\$556.90	1272	Printed	Expense	<input type="checkbox"/>		
201181	03/11/2026	Wombaker, Timothy	\$129.04	1272	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$14,484.16

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1265

Voucher Date: 03/05/2026

Prepared By: Finance Department

Printed: 03/04/2026 09:41:47 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$464,444.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$844.85
240	State Grants	\$215.68
250	Special Education	\$7,936.14
270	Other Spec/Funds	\$1,993.58
280	Federal Grants	\$14,272.14
285	Federal Medicaid Reimbursement	\$129.36
290	Food Service	\$209,886.08
330	Building & Sites	\$1,620.00
702	Health Insurance	\$198,570.41
703	Workers Comp	\$28,975.96
		<hr/> \$464,444.20

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1265

To Date:
To Voucher: 1265

Date	Description	Amount	Voucher	Status	Check
03/05/2026	Cardinal, Nathan R	\$113.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Anthem Blue Cross and Blue Shield	\$132,262.25	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Culinary Depot	\$368.67	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Culinary Depot	\$272.08	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Music and Arts	\$403.82	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Music and Arts	\$1,443.70	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Music and Arts	\$0.00	1265	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:	1265			To Voucher:	1265
03/05/2026	Music and Arts	\$1,589.76	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Music and Arts	\$390.18	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Grainger, Inc	\$4.14	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Grainger, Inc	\$28.05	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Grainger, Inc	\$183.49	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$1,970.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$833.30	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$569.64	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$340.10	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$1,075.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$416.65	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$284.82	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$204.06	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	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:	1265			To Voucher:	1265
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$450.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$871.82	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	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:	1265			To Voucher:	1265
03/05/2026	Culinary Depot	\$925.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	KNIT	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	KNIT	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	KNIT	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$416.65	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$284.82	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$170.05	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$1,970.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$833.30	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$569.64	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$340.10	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	United American Insurance Company	\$11,191.00	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Diversified Dental Services	\$553.70	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Lucent Health HI	\$54,563.46	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	Davin S. Christensen	\$6,277.78	1265	Posted to G/L AP		<input type="checkbox"/>	
03/05/2026	KNIT	\$0.00	1265	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: 1265 **To Voucher:** 1265

Date	Account	Amount	Voucher	Description	Action
03/05/2026	KNIT	\$0.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	KNIT	\$0.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	KNIT	\$0.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	KNIT	\$0.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	KNIT	\$0.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	KNIT	\$0.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	KNIT	\$1,296.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	KNIT	\$1,296.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	KNIT	\$1,296.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	KNIT	\$1,296.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	KNIT	\$1,296.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	KNIT	\$324.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	KNIT	\$324.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	KNIT	\$324.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	KNIT	\$324.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	KNIT	\$324.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	KNIT	\$324.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	KNIT	\$0.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	KNIT	\$0.00	1265	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: 1265 To Voucher: 1265

03/05/2026	Nicholas & Co., Inc.	\$125.34	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$3,874.70	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$777.12	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$2,688.50	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$3,534.18	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$88.92	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$5,760.36	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$902.22	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$4,480.65	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$430.24	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$1,461.56	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$57.97	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$1,203.21	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$139.19	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$464.78	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$99.93	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$184.17	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$437.01	1265	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: 1265 **To Voucher:** 1265

03/05/2026	Nicholas & Co., Inc.	\$153.85	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$235.03	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$78.79	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$245.56	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$122.78	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$184.17	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$66.92	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$83.10	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$220.24	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$50.74	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$2,175.42	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$212.46	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$2,841.89	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$372.96	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$1,189.16	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$112.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$3,205.21	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$588.99	1265	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:	1265			To Voucher: 1265
03/05/2026	Nicholas & Co., Inc.	\$2,987.24	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$207.82	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$6,984.45	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$479.62	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$2,597.29	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$465.21	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$1,599.84	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$44.46	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$1,458.20	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$88.92	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$615.41	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$28.28	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$108.37	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$591.54	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$22.23	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$709.14	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$431.00	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$78.79	1265	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: 1265 **To Voucher:** 1265

Date	Vendor	Amount	Voucher	Status	Action
03/05/2026	Nicholas & Co., Inc.	\$84.20	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$3,698.94	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$251.98	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$3,156.48	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$44.46	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$705.57	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$156.19	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$3,742.66	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$571.62	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$4,273.44	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$168.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$4,108.10	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$575.49	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$420.61	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$123.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$3,463.49	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$166.42	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$518.30	1265	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: 1265 **To Voucher:** 1265

03/05/2026	Nicholas & Co., Inc.	\$343.24	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$127.37	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$387.50	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$387.50	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$427.33	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$130.80	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$287.76	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$555.75	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$115.31	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$130.80	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	-\$17.28	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	-\$245.56	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	-\$59.70	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	-\$269.09	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	-\$725.76	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	-\$311.04	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	-\$501.12	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	-\$51.84	1265	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: 1265 **To Voucher:** 1265

03/05/2026	Nicholas & Co., Inc.	-\$604.80	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	-\$449.28	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	-\$34.56	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	-\$829.44	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	-\$69.12	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	-\$190.08	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	-\$51.84	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	-\$155.52	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	-\$130.80	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	-\$251.39	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Petrie, Tonia	\$108.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Kocolowski-Dale, Kristina	\$351.60	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Jerabek, Erin B.	\$52.20	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Smith, Patricia Ann	\$152.25	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Weaver, Kenneth	\$21.75	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Ozols, Karen L	\$1,658.36	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Forney, Joann	\$266.16	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Holley, Karen	\$120.28	1265	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: 1265 **To Voucher:** 1265

03/05/2026	Floyd-Vroenen, Cynthia Elisa	\$129.36	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nye County School District WC	\$28,975.96	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Multi-Health Systems Inc.	\$300.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Multi-Health Systems Inc.	\$275.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Multi-Health Systems Inc.	\$275.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Multi-Health Systems Inc.	\$275.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nevada Dept of Agriculture	\$929.13	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nevada Dept of Agriculture	\$2,273.53	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nevada Dept of Agriculture	\$320.58	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nevada Dept of Agriculture	\$4,943.53	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nevada Dept of Agriculture	\$3,857.93	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nevada Dept of Agriculture	\$3,338.82	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nevada Dept of Agriculture	\$3,247.81	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nevada Dept of Agriculture	\$3,231.52	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nevada Dept of Agriculture	\$1,758.29	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nevada Dept of Agriculture	\$893.78	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Alsco, Inc.	\$54.65	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Alsco, Inc.	\$37.55	1265	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: 1265 **To Voucher:** 1265

03/05/2026	AlSCO, Inc.	\$52.85	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$58.55	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$64.25	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$43.25	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$48.95	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$39.95	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$48.95	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$58.55	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$64.25	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$43.25	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$48.95	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$48.95	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$39.95	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$58.55	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$64.25	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$43.25	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$39.95	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$48.95	1265	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: 1265 **To Voucher:** 1265

03/05/2026	AlSCO, Inc.	\$58.55	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$64.25	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	AlSCO, Inc.	\$43.25	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Silver Springs Water	\$92.75	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Silver Springs Water	\$59.35	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Silver Springs Water	\$25.25	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Silver Springs Water	\$20.55	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Silver Springs Water	\$18.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Silver Springs Water	\$41.25	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Silver Springs Water	\$41.25	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Silver Springs Water	\$207.25	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$509.28	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$763.92	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$840.02	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$929.29	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$381.96	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$118.68	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$535.36	1265	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: 1265 **To Voucher:** 1265

Date	Vendor	Amount	Voucher	Status	Action
03/05/2026	Get Fresh Sales, Inc	\$659.31	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$257.14	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$246.38	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$406.96	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$610.44	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$1,017.40	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$1,220.88	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$1,322.62	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Pizza Hut	\$96.00	1265	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:	1265			To Voucher:
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Culinary Depot	\$1,542.58	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Culinary Depot	\$416.65	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$117.85	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$286.98	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$402.56	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$418.50	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$538.99	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$557.26	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$744.02	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$91.90	1265	Posted to G/L AP		<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$177.02	1265	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: 1265 **To Voucher:** 1265

03/05/2026	Get Fresh Sales, Inc	\$216.87	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$273.16	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$290.96	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$348.89	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$523.07	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$202.63	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$437.29	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$407.37	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$642.07	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$700.75	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$823.61	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$1,171.07	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$1,258.68	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$83.70	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$126.04	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$193.97	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$272.02	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$297.49	1265	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: 1265 **To Voucher:** 1265

Date	Vendor	Amount	Voucher	Status	Action
03/05/2026	Get Fresh Sales, Inc	\$196.31	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$349.50	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$366.46	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$708.05	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$26.77	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$141.90	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$234.23	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$335.70	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$399.32	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$546.92	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$489.72	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$927.99	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Get Fresh Sales, Inc	\$1,772.42	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$22.23	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$1,405.09	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$44.46	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$224.68	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$627.65	1265	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: 1265 **To Voucher:** 1265

03/05/2026	Nicholas & Co., Inc.	\$68.92	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$600.77	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$22.23	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$84.20	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$842.26	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$149.34	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$293.86	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$61.02	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$147.01	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$5,124.38	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$262.97	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$2,289.06	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$882.94	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$1,731.15	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$91.74	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$3,749.84	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$440.00	1265	Posted to G/L AP	<input type="checkbox"/>
03/05/2026	Nicholas & Co., Inc.	\$4,663.08	1265	Posted to G/L AP	<input type="checkbox"/>

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1264

Voucher Date: 03/04/2026

Prepared By: **Finance Department**

Printed: 03/04/2026 09:41:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$24,775.17 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	\$12,889.91
250	Special Education	\$1,203.24
280	Federal Grants	\$10,682.02
		<hr/> <hr/>
		\$24,775.17

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/4/2026
 From Check: 201135
 From Voucher: 1264

To Date: 3/4/2026
 To Check: 201144
 To Voucher: 1264

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201135	03/04/2026	AT&T Mobility	\$1,057.68	1264	Printed	Expense	<input type="checkbox"/>		
201136	03/04/2026	Bright Start Therapies	\$580.00	1264	Printed	Expense	<input type="checkbox"/>		
201137	03/04/2026	Department of Public Safety	\$972.00	1264	Printed	Expense	<input type="checkbox"/>		
201138	03/04/2026	Garcia, Iliana	\$33.00	1264	Printed	Expense	<input type="checkbox"/>		
201139	03/04/2026	Kares, Laura Lee	\$452.02	1264	Printed	Expense	<input type="checkbox"/>		
201140	03/04/2026	Marzano Resources LLC	\$21,030.00	1264	Printed	Expense	<input type="checkbox"/>		
201141	03/04/2026	Nye Co Sheriffs Office	\$456.72	1264	Printed	Expense	<input type="checkbox"/>		
201142	03/04/2026	Pearson, Adrienne Deanne	\$39.15	1264	Printed	Expense	<input type="checkbox"/>		
201143	03/04/2026	US Postmaster	\$124.60	1264	Printed	Expense	<input type="checkbox"/>		
201144	03/04/2026	Walker, Gloria	\$30.00	1264	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$24,775.17

End of Report