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## NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1348

Voucher Date: 05/01/2025

Prepared By:

Finance Department

Printed: 04/30/2025 09:56:43 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,009,811.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$57,643.16
360	Bond Issues	\$1,947,168.33
702	Health Insurance	\$5,000.00
		<b>\$2,009,811.49</b>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1348

To Date:  
To Voucher: 1348

Account: AP 1661

05/01/2025	James M. Kroft	\$5,000.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Vroenen, George F	\$128.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Little, Carol M	\$64.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Brown, Carmen	\$52.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$525.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$625.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$625.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$625.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$825.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$625.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$525.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$325.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$1,325.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$475.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$925.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$625.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$600.00	1348	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1348

To Date:  
To Voucher: 1348

05/01/2025	ABS	\$525.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$275.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$425.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$825.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$1,940.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	A/C Parts Connection	\$273.47	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Grainger, Inc	\$995.42	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	D&H Cleaning	\$2,970.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Jack's Appliances	\$150.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$90.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$90.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$90.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$90.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$90.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$90.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$90.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$90.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	ABS	\$180.00	1348	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1348	To Voucher:	1348
05/01/2025	ABS	\$90.00	1348	Posted to G/L AP	<input type="checkbox"/>	
05/01/2025	ABS	\$90.00	1348	Posted to G/L AP	<input type="checkbox"/>	
05/01/2025	ABS	\$90.00	1348	Posted to G/L AP	<input type="checkbox"/>	
05/01/2025	A/C Parts Connection	\$403.82	1348	Posted to G/L AP	<input type="checkbox"/>	
05/01/2025	A/C Parts Connection	\$400.78	1348	Posted to G/L AP	<input type="checkbox"/>	
05/01/2025	DECKER EQUIPMENT/SCHOOL FIX	\$75.75	1348	Posted to G/L AP	<input type="checkbox"/>	
05/01/2025	ABS	\$375.00	1348	Posted to G/L AP	<input type="checkbox"/>	
05/01/2025	Tortuga Carwash SL	\$200.00	1348	Posted to G/L AP	<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$568.08	1348	Posted to G/L AP	<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$77.82	1348	Posted to G/L AP	<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$291.36	1348	Posted to G/L AP	<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$556.80	1348	Posted to G/L AP	<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$366.60	1348	Posted to G/L AP	<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$42.12	1348	Posted to G/L AP	<input type="checkbox"/>	
05/01/2025	Broadbent & Associates, Inc.	\$200.00	1348	Posted to G/L AP	<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$378.72	1348	Posted to G/L AP	<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$55.25	1348	Posted to G/L AP	<input type="checkbox"/>	
05/01/2025	Rochester 100, Inc	\$962.50	1348	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1348			To Voucher:	1348
05/01/2025	Grainger, Inc	\$169.68	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$1,037.95	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$83.80	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	ChromeBookParks.com	\$308.70	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	ChromeBookParks.com	\$60.00	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Bears Pest Control	\$140.00	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Bears Pest Control	\$260.00	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Bears Pest Control	\$80.00	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Bears Pest Control	\$180.00	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	CORE West, Inc.	\$1,463,814.08	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	CORE West, Inc.	\$470,229.25	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	CORE West, Inc.	\$13,125.00	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	A/C Parts Connection	\$307.08	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Grainger, Inc	\$1,763.06	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Brown, Carmen	\$55.00	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Philips, Sammi D.	\$127.00	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	King, Nancy Carole	\$105.00	1348	Posted to G/L AP		<input type="checkbox"/>	
05/01/2025	Saitta Trudeau Chrysler Jeep Dodge	\$6.57	1348	Posted to G/L AP		<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1348

To Date:

To Voucher: 1348

05/01/2025	UBEO Business Services	\$858.73	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	UBEO Business Services	\$456.72	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$10,202.16	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$973.56	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$875.26	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$2,060.29	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$2,060.28	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$5,666.09	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$2,478.97	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$2,013.40	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$610.78	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Suburban Propane	\$1,117.59	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Weir, Laura	\$108.00	1348	Posted to G/L AP	<input type="checkbox"/>
05/01/2025	Aubuchon, Brent W	\$80.00	1348	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

85

Total Amount:

\$2,009,811.49

Total Amount:

\$2,009,811.49

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1347

Voucher Date: 04/30/2025

Prepared By:

Printed: 04/30/2025 10:02:46 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$146,242.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$97,894.00
250	Special Education	\$854.00
310	Residential Constr Tax	\$8,984.00
330	Building & Sites	\$411.14
360	Bond Issues	\$38,099.25
		<b>\$146,242.39</b>

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## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 4/30/2025  
From Check: 199741  
From Voucher: 1347

To Date: 4/30/2025  
To Check: 199768  
To Voucher: 1347

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199741	04/30/2025	ATIS Elevator Inspections, LLC	\$440.00	1347	Printed	Expense	<input type="checkbox"/>		
199742	04/30/2025	Beatty High School	\$3,600.00	1347	Printed	Expense	<input type="checkbox"/>		
199743	04/30/2025	Blackburn Pest Control	\$654.00	1347	Printed	Expense	<input type="checkbox"/>		
199744	04/30/2025	Brock, Jullian	\$880.60	1347	Printed	Expense	<input type="checkbox"/>		
199745	04/30/2025	Brown, Darold	\$57.40	1347	Printed	Expense	<input type="checkbox"/>		
199746	04/30/2025	Campos, Emily	\$254.00	1347	Printed	Expense	<input type="checkbox"/>		
199747	04/30/2025	Crockham, Jeffery	\$88.00	1347	Printed	Expense	<input type="checkbox"/>		
199748	04/30/2025	Dollarhide, Amber	\$163.80	1347	Printed	Expense	<input type="checkbox"/>		
199749	04/30/2025	Ecolab Pest Elimination	\$77.62	1347	Printed	Expense	<input type="checkbox"/>		
199750	04/30/2025	Emcor Service Nevada	\$15,951.00	1347	Printed	Expense	<input type="checkbox"/>		
199751	04/30/2025	Flinn Scientific Inc.	\$1,621.60	1347	Printed	Expense	<input type="checkbox"/>		
199752	04/30/2025	Gearhart, S. Grace	\$690.20	1347	Printed	Expense	<input type="checkbox"/>		
199753	04/30/2025	Interstate Billing Service Inc.	\$2,791.86	1347	Printed	Expense	<input type="checkbox"/>		
199754	04/30/2025	Jostens Inc.	\$306.62	1347	Printed	Expense	<input type="checkbox"/>		
199755	04/30/2025	Las Vegas Review-Journal_284	\$449.88	1347	Printed	Expense	<input type="checkbox"/>		
199756	04/30/2025	Las Vegas Review-Journal_460	\$136.85	1347	Printed	Expense	<input type="checkbox"/>		
199757	04/30/2025	Miller, Jodi	\$880.60	1347	Printed	Expense	<input type="checkbox"/>		
199758	04/30/2025	Mission Linen & Uniform Service	\$286.60	1347	Printed	Expense	<input type="checkbox"/>		
199759	04/30/2025	MP Construction Inc.	\$8,984.00	1347	Printed	Expense	<input type="checkbox"/>		
199760	04/30/2025	NAPA Auto Parts.	\$18.47	1347	Printed	Expense	<input type="checkbox"/>		
199761	04/30/2025	Ninyo & Moore	\$22,148.25	1347	Printed	Expense	<input type="checkbox"/>		
199762	04/30/2025	O'Reilly Auto Parts	\$89.06	1347	Printed	Expense	<input type="checkbox"/>		
199763	04/30/2025	Pahrump Valley High School Athletics	\$3,717.16	1347	Printed	Expense	<input type="checkbox"/>		
199764	04/30/2025	Schott, Kiel Jordun	\$56.00	1347	Printed	Expense	<input type="checkbox"/>		



## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 4/30/2025

To Date: 4/30/2025

From Check: 199741

To Check: 199768

From Voucher: 1347

To Voucher: 1347

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199765	04/30/2025	SS Fencing And Gates	\$1,022.00	1347	Printed	Expense	<input type="checkbox"/>		
199766	04/30/2025	Steve's Auto & Truck Parts	\$1,307.94	1347	Printed	Expense	<input type="checkbox"/>		
199767	04/30/2025	United Rentals (North America), Inc.	\$1,947.43	1347	Printed	Expense	<input type="checkbox"/>		
199768	04/30/2025	Valley Electric Association	\$77,621.45	1347	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$146,242.39

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1340

Voucher Date: 04/24/2025

Prepared By:

Printed: 04/24/2025 09:17:58 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$7,326.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund	Amount
100      General Fund	\$7,326.30
	<hr/>
	\$7,326.30

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1340

To Date:  
To Voucher: 1340

Account: AP 1661

04/24/2025	Central Nevada Sports Officials	\$4,601.64	1340	Posted to G/L AP	<input type="checkbox"/>
04/24/2025	Central Nevada Sports Officials	\$638.50	1340	Posted to G/L AP	<input type="checkbox"/>
04/24/2025	Central Nevada Sports Officials	\$1,039.16	1340	Posted to G/L AP	<input type="checkbox"/>
04/24/2025	Hardtner, Joseph W	\$76.00	1340	Posted to G/L AP	<input type="checkbox"/>
04/24/2025	Lawrence, Donald Eugene	\$261.00	1340	Posted to G/L AP	<input type="checkbox"/>
04/24/2025	Haldorson, Lee	\$449.00	1340	Posted to G/L AP	<input type="checkbox"/>
04/24/2025	Clark, Keith A	\$261.00	1340	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

7

Total Amount: \$7,326.30

Total Amount: \$7,326.30

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1338

Voucher Date: 04/18/2025

Prepared By: \_\_\_\_\_

Printed: 04/16/2025 11:29:05 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$83,668.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$78,820.79
310	Residential Constr Tax	\$4,847.72
		<hr/>
		<b>\$83,668.51</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1338

To Date:  
To Voucher: 1338

Account: AP 1661

04/18/2025	Grainger, Inc	-\$947.85	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Intermountain Lock and Security Supply	\$4,847.72	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Intermountain Lock and Security Supply	\$15,780.25	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Intermountain Lock and Security Supply	\$3,310.50	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Intermountain Lock and Security Supply	\$6,813.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Intermountain Lock and Security Supply	\$1,255.60	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Jonaire, Inc	\$3,280.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Parts Town, LLC	\$405.81	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Sunbelt Controls	\$480.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Sunbelt Controls	\$480.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Sunbelt Controls	\$480.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Sunbelt Controls	\$480.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Sunbelt Controls	\$480.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Sunbelt Controls	\$480.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tiberti Fence Company	\$36.00	1338	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1338

To Date:  
To Voucher: 1338

04/18/2025	Tiberti Fence Company	\$9.52	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Cintas Corp. #59	\$480.23	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Bryson Sales & Service	\$3,737.34	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Bryson Sales & Service	\$6,549.62	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$300.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$250.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$100.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$300.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$200.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$350.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$350.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$50.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$25.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$25.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$1,750.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Grainger, Inc	\$1,070.32	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Ward, Deborah L	\$364.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Curry, Jamie D	\$421.00	1338	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1338

To Date:  
To Voucher: 1338

04/18/2025	Tahoe Supply Company, Inc.	\$14.32	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$124.48	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$57.43	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$55.91	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$75.26	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$22.77	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$6.55	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$295.40	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$70.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$32.40	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$140.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$69.54	1338	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1338			To Voucher:	1338
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP		<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$107.37	1338	Posted to G/L AP		<input type="checkbox"/>	



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1338

To Date:  
To Voucher: 1338

04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1338

To Date:

To Voucher: 1338

04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$222.64	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$68.05	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$16.20	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$16.20	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$16.20	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$16.20	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$14.40	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1338

To Date:  
To Voucher: 1338

04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$958.24	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$175.34	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$144.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$170.35	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$298.42	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$233.06	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$171.06	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$26.92	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$66.61	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$17.46	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$21.50	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$20.83	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$175.34	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$183.46	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$192.30	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$144.00	1338	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1338

To Date:  
To Voucher: 1338

04/18/2025	Tahoe Supply Company, Inc.	\$170.35	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$219.64	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$219.64	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$232.70	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$32.40	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$32.40	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$70.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$70.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$299.09	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$46.84	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$164.21	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$354.48	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$41.45	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$119.78	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$19.20	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$16.20	1338	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1338			To Voucher:	1338
04/18/2025	Tahoe Supply Company, Inc.	\$80.00	1338	Posted to G/L	AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$7.00	1338	Posted to G/L	AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$7.00	1338	Posted to G/L	AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$7.00	1338	Posted to G/L	AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$47.56	1338	Posted to G/L	AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$54.74	1338	Posted to G/L	AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$118.16	1338	Posted to G/L	AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$119.78	1338	Posted to G/L	AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$68.55	1338	Posted to G/L	AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L	AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1338

To Date:  
To Voucher: 1338

04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1338		To Voucher: 1338	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$70.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$608.64	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$13.23	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$41.56	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1338	To Voucher:	1338
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$343.47	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1338

To Date:  
To Voucher: 1338

04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$5.40	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1338	To Voucher:	1338
04/18/2025	Tahoe Supply Company, Inc.	\$68.05	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Lawson Products, Inc	\$484.25	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Cintas Corp. #59	\$480.23	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$219.64	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$36.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Reladyne West, LLC	\$4,249.95	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Kill A Watt LLC	\$930.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Rebel Communications	\$175.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Rebel Communications	\$175.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Rebel Communications	\$30.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$676.45	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$298.42	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1338	To Voucher:	1338
04/18/2025	Tahoe Supply Company, Inc.	\$478.20	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$295.40	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$437.92	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$170.36	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$28.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$28.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$28.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$28.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$28.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$28.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$28.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$105.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$560.85	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$70.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$60.84	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$93.84	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$93.84	1338	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1338	To Voucher:	1338
04/18/2025	Tahoe Supply Company, Inc.	\$83.52	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$35.46	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$48.35	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$55.91	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$74.70	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$84.22	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$109.68	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$73.10	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$0.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$72.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$70.37	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$150.32	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$111.81	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$129.60	1338	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1338

To Date:  
To Voucher: 1338

04/18/2025	Tahoe Supply Company, Inc.	\$182.73	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$62.34	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$13.10	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$70.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$70.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$70.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$246.32	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$590.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Tahoe Supply Company, Inc.	\$560.80	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Keller, Charles Seaton	\$208.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$350.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ABS	\$1,065.00	1338	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Cannon Cochran Management Services, Inc.	\$6,555.00	1338	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	298	Total Amount:	<u>\$83,668.51</u>
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Total Amount:	<u>\$83,668.51</u>
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End of Report

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## NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1337

Voucher Date: 04/16/2025

Prepared By: \_\_\_\_\_

Printed: 04/16/2025 11:11:38 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$24,560.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$23,857.33
240	State Grants	\$421.83
290	Food Service	\$281.22
		<hr/>
		\$24,560.38

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# Nye County School District

## Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 4/16/2025

**To Date:** 4/16/2025

**From Check:** 199721

**To Check:** 199738

**From Voucher:** 1337

**To Voucher:** 1337

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199721	04/16/2025	Best Western - Hi Desert	\$4,585.75	1337	Printed	Expense	<input type="checkbox"/>		
199722	04/16/2025	D.R.S.	\$88.00	1337	Printed	Expense	<input type="checkbox"/>		
199723	04/16/2025	H & M Pipe Supply	\$5,656.50	1337	Printed	Expense	<input type="checkbox"/>		
199724	04/16/2025	Interstate Billing Service Inc.	\$377.63	1337	Printed	Expense	<input type="checkbox"/>		
199725	04/16/2025	M&K Enterprise	\$685.00	1337	Printed	Expense	<input type="checkbox"/>		
199726	04/16/2025	NAPA Auto Parts.	\$377.41	1337	Printed	Expense	<input type="checkbox"/>		
199727	04/16/2025	Nye County Courier Services_	\$2,019.60	1337	Printed	Expense	<input type="checkbox"/>		
199728	04/16/2025	O'Reilly Auto Parts	\$204.53	1337	Printed	Expense	<input type="checkbox"/>		
199729	04/16/2025	Office Depot	\$3,524.25	1337	Printed	Expense	<input type="checkbox"/>		
199730	04/16/2025	Pahrump Rentals	\$421.36	1337	Printed	Expense	<input type="checkbox"/>		
199731	04/16/2025	Round Mountain Public Utilities_	\$823.00	1337	Printed	Expense	<input type="checkbox"/>		
199732	04/16/2025	RSD Total Control	\$1,126.05	1337	Printed	Expense	<input type="checkbox"/>		
199733	04/16/2025	Somarriba, Silvia Elena	\$80.00	1337	Printed	Expense	<input type="checkbox"/>		
199734	04/16/2025	Southern Nevada Officials Association	\$531.53	1337	Printed	Expense	<input type="checkbox"/>		
199735	04/16/2025	Star Nursery.	\$2,954.32	1337	Printed	Expense	<input type="checkbox"/>		
199736	04/16/2025	Steve's Auto & Truck Parts	\$303.26	1337	Printed	Expense	<input type="checkbox"/>		
199737	04/16/2025	Thomson Reuters Tax & Accounting	\$544.08	1337	Printed	Expense	<input type="checkbox"/>		
199738	04/16/2025	Valley Electric Association	\$258.11	1337	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$24,560.38

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1332

Voucher Date: 04/14/2025

Prepared By:

Finance Department

Printed: 04/14/2025 09:16:07 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$45,676.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund	Amount
100      General Fund	\$45,676.17
	<hr/>
	<b>\$45,676.17</b>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1332

To Date:

To Voucher: 1332

Account: AP 1661

04/15/2025	Thibodeaux, Joeii Nicole	\$224.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Henderson, Mark	\$41.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Vroenen, George F	\$41.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Jeffrey, Melinda	\$218.21	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Philips, Sammi D.	\$68.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	King, Nancy Carole	\$41.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Hernandez, Amanda R.	\$92.00	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$1,254.89	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$1,254.89	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$1,254.88	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$1,063.07	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$1,063.07	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$1,063.06	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$2,011.35	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$2,011.35	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$2,011.35	1332	Posted to G/L AP	<input type="checkbox"/>
04/15/2025	Suburban Propane	\$2,960.57	1332	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:  
From Voucher: 1332 To Voucher: 1332

04/15/2025 Brown, Carmen \$28.00 1332 Posted to G/L AP ☐

Total for Fund: 36 Total Amount: \$45,676.17  
Total Amount: \$45,676.17  
End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1328

Voucher Date: 04/10/2025

Prepared By: \_\_\_\_\_

Printed: 04/10/2025 08:37:29 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$481,038.84 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$73,651.42
250	Special Education	\$230.40
300	Capital Projects	\$17,545.00
310	Residential Constr Tax	\$4,882.84
360	Bond Issues	\$384,729.18
		<hr/>
		<b>\$481,038.84</b>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1328

To Date:  
To Voucher: 1328

Account: AP 1661

04/11/2025	Pahrump Valley Disposal	\$1,091.29	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Pahrump Valley Disposal	\$697.66	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Pahrump Valley Disposal	\$391.98	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Suburban Propane	\$155.96	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Tortuga Carwash SL	\$200.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	CORE West, Inc.	\$379,378.98	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	American Mobile Drug Testing	\$70.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Rebel Oil Company	\$2,329.22	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$1,515.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$975.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$433.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$433.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$866.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$108.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$100.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$725.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$325.00	1328	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1328

To Date:  
To Voucher: 1328

04/11/2025	DC&H Services, LLC	\$760.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$1,325.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$1,362.50	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	DC&H Services, LLC	\$1,362.50	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Las Vegas Review-Journal	\$222.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Central Nevada Sports Officials	\$1,370.80	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	A/C Parts Connection	\$496.46	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Daktronics, Inc.	\$6,430.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Daktronics, Inc.	\$6,430.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Daktronics, Inc.	\$1,922.50	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Daktronics, Inc.	\$1,922.50	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Daktronics, Inc.	\$420.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Daktronics, Inc.	\$420.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Josten's	\$1,226.55	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Central Nevada Sports Officials	\$1,583.34	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Central Nevada Sports Officials	\$1,393.42	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Bradshaw, Randi	\$91.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Bradshaw, Randi	\$91.00	1328	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

				From Date:		To Date:	
				From Voucher:		To Voucher:	
				1328		1328	
04/11/2025	Matheny, Heather D	\$8.40	1328	Posted to G/L	AP		<input type="checkbox"/>
04/11/2025	Bears Pest Control	\$105.00	1328	Posted to G/L	AP		<input type="checkbox"/>
04/11/2025	Bears Pest Control	\$140.00	1328	Posted to G/L	AP		<input type="checkbox"/>
04/11/2025	Bears Pest Control	\$80.00	1328	Posted to G/L	AP		<input type="checkbox"/>
04/11/2025	Bears Pest Control	\$62.50	1328	Posted to G/L	AP		<input type="checkbox"/>
04/11/2025	Bears Pest Control	\$62.50	1328	Posted to G/L	AP		<input type="checkbox"/>
04/11/2025	Bears Pest Control	\$45.00	1328	Posted to G/L	AP		<input type="checkbox"/>
04/11/2025	Bears Pest Control	\$350.00	1328	Posted to G/L	AP		<input type="checkbox"/>
04/11/2025	Rebel Oil Company	\$1,104.48	1328	Posted to G/L	AP		<input type="checkbox"/>
04/11/2025	Grainger, Inc	\$609.88	1328	Posted to G/L	AP		<input type="checkbox"/>
04/11/2025	Grainger, Inc	\$64.20	1328	Posted to G/L	AP		<input type="checkbox"/>
04/11/2025	Grainger, Inc	\$190.68	1328	Posted to G/L	AP		<input type="checkbox"/>
04/11/2025	Grainger, Inc	\$291.54	1328	Posted to G/L	AP		<input type="checkbox"/>
04/11/2025	Grainger, Inc	\$219.10	1328	Posted to G/L	AP		<input type="checkbox"/>
04/11/2025	Jonaire, Inc	\$3,131.00	1328	Posted to G/L	AP		<input type="checkbox"/>
04/11/2025	KYA Services, LLC	\$3,934.43	1328	Posted to G/L	AP		<input type="checkbox"/>
04/11/2025	Tahoe Supply Company, Inc.	\$190.00	1328	Posted to G/L	AP		<input type="checkbox"/>
04/11/2025	Tahoe Supply Company, Inc.	\$95.00	1328	Posted to G/L	AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1328

To Date:  
To Voucher: 1328

04/11/2025	Tahoe Supply Company, Inc.	\$95.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Tahoe Supply Company, Inc.	\$603.16	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Parts Town, LLC	\$411.15	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Utility Services, Inc.	\$800.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Utility Services, Inc.	\$361.22	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Utility Services, Inc.	\$75.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Utility Services, Inc.	\$35.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1328

To Date:

To Voucher: 1328

04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$390.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$390.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$390.00	1328	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1328

To Date:

To Voucher: 1328

04/11/2025	MedPro Waste Disposal, LLC	\$390.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$65.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$195.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$390.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	MedPro Waste Disposal, LLC	\$390.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Intermountain Lock and Security Supply	\$871.20	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Intermountain Lock and Security	\$43.32	1328	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher:		To Voucher:		
		1328		1328		—
	Supply					
04/11/2025	Intermountain Lock and Security Supply	\$1,545.84	1328	Posted to G/L AP		<input type="checkbox"/>
04/11/2025	Intermountain Lock and Security Supply	\$17.08	1328	Posted to G/L AP		<input type="checkbox"/>
04/11/2025	Intermountain Lock and Security Supply	\$138.12	1328	Posted to G/L AP		<input type="checkbox"/>
04/11/2025	Intermountain Lock and Security Supply	\$713.50	1328	Posted to G/L AP		<input type="checkbox"/>
04/11/2025	Intermountain Lock and Security Supply	\$1,538.46	1328	Posted to G/L AP		<input type="checkbox"/>
04/11/2025	Intermountain Lock and Security Supply	\$15.32	1328	Posted to G/L AP		<input type="checkbox"/>
04/11/2025	KNIT	\$2,219.20	1328	Posted to G/L AP		<input type="checkbox"/>
04/11/2025	Northern Nevada Pest Control Inc.	\$61.05	1328	Posted to G/L AP		<input type="checkbox"/>
04/11/2025	Northern Nevada Pest Control Inc.	\$61.05	1328	Posted to G/L AP		<input type="checkbox"/>
04/11/2025	Northern Nevada Pest Control Inc.	\$62.90	1328	Posted to G/L AP		<input type="checkbox"/>
04/11/2025	Bryson Sales & Service	\$402.96	1328	Posted to G/L AP		<input type="checkbox"/>
04/11/2025	Saitta Trudeau Chrysler Jeep Dodge	\$279.74	1328	Posted to G/L AP		<input type="checkbox"/>
04/11/2025	Senergy Petroleum, LLC	\$25,814.14	1328	Posted to G/L AP		<input type="checkbox"/>
04/11/2025	Senergy Petroleum, LLC	\$545.75	1328	Posted to G/L AP		<input type="checkbox"/>
04/11/2025	Senergy Petroleum, LLC	\$792.09	1328	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1328

To Date:  
To Voucher: 1328

04/11/2025	Hand, Joe	\$111.50	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Cintas Corp. #59	\$480.23	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Purcell Tire & Rubber Co	\$133.75	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Interstate Batteries	\$671.85	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Lawson Products, Inc	\$349.40	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Lawson Products, Inc	\$7.10	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Roadrunner Antifreeze	\$299.00	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Desert Utilities	\$1,411.17	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	Desert Utilities	\$3,741.31	1328	Posted to G/L AP	<input type="checkbox"/>
04/11/2025	A/C Parts Connection	\$197.91	1328	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

132

Total Amount:

\$481,038.84

Total Amount:

\$481,038.84

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1327

Voucher Date: 04/09/2025

Prepared By: Finance Department

Printed: 04/10/2025 01:12:25 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$84,676.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$54,804.25
250	Special Education	\$3,085.95
300	Capital Projects	\$4,662.00
360	Bond Issues	\$22,124.76
		<hr/>
		<b>\$84,676.96</b>

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## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 4/9/2025

To Date: 4/9/2025

From Check: 199658

To Check: 199711

From Voucher: 1327

To Voucher: 1327

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199658	04/09/2025	Aguilar, Alejandra	\$264.60	1327	Printed	Expense	<input type="checkbox"/>		
199659	04/09/2025	Amaya Roofing & Waterproofing, Inc.	\$22,124.76	1327	Printed	Expense	<input type="checkbox"/>		
199660	04/09/2025	Beatty Water & Sanitation District	\$2,357.85	1327	Printed	Expense	<input type="checkbox"/>		
199661	04/09/2025	Bell, Laureen	\$163.80	1327	Printed	Expense	<input type="checkbox"/>		
199662	04/09/2025	Bird, Janet	\$179.20	1327	Printed	Expense	<input type="checkbox"/>		
199663	04/09/2025	Blackburn Pest Control	\$1,180.00	1327	Printed	Expense	<input type="checkbox"/>		
199664	04/09/2025	Brown, Darold	\$1,033.20	1327	Printed	Expense	<input type="checkbox"/>		
199665	04/09/2025	Campos, Emily	\$116.00	1327	Printed	Expense	<input type="checkbox"/>		
199666	04/09/2025	Carter, Amber	\$777.00	1327	Printed	Expense	<input type="checkbox"/>		
199667	04/09/2025	Central Nevada Hardware	\$398.26	1327	Printed	Expense	<input type="checkbox"/>		
199668	04/09/2025	Coleman, TinaMarie	\$50.40	1327	Printed	Expense	<input type="checkbox"/>		
199669	04/09/2025	Crockham, Jeffery	\$104.00	1327	Printed	Expense	<input type="checkbox"/>		
199670	04/09/2025	Darby, Amelia	\$127.40	1327	Printed	Expense	<input type="checkbox"/>		
199671	04/09/2025	Dowers, Corinne	\$798.00	1327	Printed	Expense	<input type="checkbox"/>		
199672	04/09/2025	Duckwater Shoshone Tribe	\$490.00	1327	Printed	Expense	<input type="checkbox"/>		
199673	04/09/2025	Emcor Service Nevada	\$12,321.00	1327	Printed	Expense	<input type="checkbox"/>		
199674	04/09/2025	Fajardo, Ana	\$10.50	1327	Printed	Expense	<input type="checkbox"/>		
199675	04/09/2025	Flyers Energy, LLC	\$1,169.96	1327	Printed	Expense	<input type="checkbox"/>		
199676	04/09/2025	Friger, Alexander O	\$82.00	1327	Printed	Expense	<input type="checkbox"/>		
199677	04/09/2025	Gnewuch, Jaime	\$119.00	1327	Printed	Expense	<input type="checkbox"/>		
199678	04/09/2025	Great Basin Water Company	\$649.60	1327	Printed	Expense	<input type="checkbox"/>		
199679	04/09/2025	Harmon, Marilyn	\$105.00	1327	Printed	Expense	<input type="checkbox"/>		
199680	04/09/2025	Helms, Russell	\$105.00	1327	Printed	Expense	<input type="checkbox"/>		
199681	04/09/2025	Horner, Isaac or Rachael	\$616.00	1327	Printed	Expense	<input type="checkbox"/>		

## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 4/9/2025  
From Check: 199658  
From Voucher: 1327

To Date: 4/9/2025  
To Check: 199711  
To Voucher: 1327

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199682	04/09/2025	Interstate Billing Service Inc.	\$322.58	1327	Printed	Expense	<input type="checkbox"/>		
199683	04/09/2025	J.W. Pepper & Son, Inc	\$114.99	1327	Printed	Expense	<input type="checkbox"/>		
199684	04/09/2025	Jeffrey, Samuel R	\$234.00	1327	Printed	Expense	<input type="checkbox"/>		
199685	04/09/2025	Keanaaina-Hutchison, Hokulani	\$46.20	1327	Printed	Expense	<input type="checkbox"/>		
199686	04/09/2025	Las Vegas Review-Journal_284	\$58.58	1327	Printed	Expense	<input type="checkbox"/>		
199687	04/09/2025	Lee, Stanford	\$855.75	1327	Printed	Expense	<input type="checkbox"/>		
199688	04/09/2025	Meads, Lakyn	\$34.30	1327	Printed	Expense	<input type="checkbox"/>		
199689	04/09/2025	Melton, Richard W.	\$179.00	1327	Printed	Expense	<input type="checkbox"/>		
199690	04/09/2025	Mendoza, Megaly	\$78.40	1327	Printed	Expense	<input type="checkbox"/>		
199691	04/09/2025	Mike's Rubbish and Recycling	\$1,140.00	1327	Printed	Expense	<input type="checkbox"/>		
199692	04/09/2025	NAPA Auto Parts.	\$1,211.44	1327	Printed	Expense	<input type="checkbox"/>		
199693	04/09/2025	Newson, Alexandra	\$23.10	1327	Printed	Expense	<input type="checkbox"/>		
199694	04/09/2025	NV Energy	\$17,880.69	1327	Printed	Expense	<input type="checkbox"/>		
199695	04/09/2025	O'Reilly Auto Parts	\$104.38	1327	Printed	Expense	<input type="checkbox"/>		
199696	04/09/2025	Office Depot	\$1,646.15	1327	Printed	Expense	<input type="checkbox"/>		
199697	04/09/2025	Otteson, Robert	\$179.00	1327	Printed	Expense	<input type="checkbox"/>		
199698	04/09/2025	Pahrump Utility Company, Inc	\$6,849.59	1327	Printed	Expense	<input type="checkbox"/>		
199699	04/09/2025	Point, Melissa	\$136.50	1327	Printed	Expense	<input type="checkbox"/>		
199700	04/09/2025	Ramirez-Rivera, Ana	\$201.60	1327	Printed	Expense	<input type="checkbox"/>		
199701	04/09/2025	Ramos, Nancy	\$147.00	1327	Printed	Expense	<input type="checkbox"/>		
199702	04/09/2025	Rhoden, James L	\$24.00	1327	Printed	Expense	<input type="checkbox"/>		
199703	04/09/2025	Riddell / All American Sports Corp.	\$3,242.86	1327	Printed	Expense	<input type="checkbox"/>		
199704	04/09/2025	School Specialty, LLC	\$79.85	1327	Printed	Expense	<input type="checkbox"/>		
199705	04/09/2025	Schott, Kiel Jordun	\$52.00	1327	Printed	Expense	<input type="checkbox"/>		

## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 4/9/2025

To Date: 4/9/2025

From Check: 199658

To Check: 199711

From Voucher: 1327

To Voucher: 1327

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199706	04/09/2025	Silveira, Michael	\$121.80	1327	Printed	Expense	<input type="checkbox"/>		
199707	04/09/2025	Todd's Carpet & Tile Cleaning	\$300.00	1327	Printed	Expense	<input type="checkbox"/>		
199708	04/09/2025	Tonopah Public Utilities_	\$555.30	1327	Printed	Expense	<input type="checkbox"/>		
199709	04/09/2025	Weatherholt, Marissa	\$784.00	1327	Printed	Expense	<input type="checkbox"/>		
199710	04/09/2025	White, Brandi Nickole	\$80.00	1327	Printed	Expense	<input type="checkbox"/>		
199711	04/09/2025	Xerox Corporation	\$2,651.37	1327	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$84,676.96						
End of Report									

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1324

Voucher Date: 04/04/2025

Prepared By: \_\_\_\_\_

Printed: 04/02/2025 03:08:29 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,587,093.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$91,036.79
310	Residential Constr Tax	\$428.00
330	Building & Sites	\$264.20
360	Bond Issues	\$1,490,364.99
702	Health Insurance	\$5,000.00
		<hr/>
		<b>\$1,587,093.98</b>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1324

To Date:  
To Voucher: 1324

Account: AP 1661

04/04/2025	ABS	\$375.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$250.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$125.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$125.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$125.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$375.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	A/C Parts Connection	\$200.18	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Jonaire, Inc	\$3,620.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Jonaire, Inc	\$1,749.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Jonaire, Inc	\$49,805.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Jonaire, Inc	\$5,441.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	MPS LLC	\$408.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	MPS LLC	\$20.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Parts Town, LLC	\$8.75	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Parts Town, LLC	\$26.10	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Parts Town, LLC	\$114.36	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Parts Town, LLC	\$737.42	1324	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1324

To Date:  
To Voucher: 1324

04/04/2025	Parts Town, LLC	\$298.72	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Parts Town, LLC	\$37.51	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Tiberti Fence Company	\$160.20	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Grainger, Inc	\$137.74	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Grainger, Inc	\$87.45	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Desert Green Disposal and Industrial LLC	\$13,782.75	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Desert Green Disposal and Industrial LLC	\$13,782.75	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Intermountain Lock and Security Supply	\$200.70	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Intermountain Lock and Security Supply	\$63.50	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	The Garland Company	\$62,682.82	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	The Garland Company	\$12,175.10	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	The Garland Company	\$23,311.14	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	The Garland Company	\$87,667.65	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	The Garland Company	\$33,987.24	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	The Garland Company	\$83,493.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	The Garland Company	\$57,370.64	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	The Garland Company	\$9,392.22	1324	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1324	To Voucher:	1324
04/04/2025	Won-Door Corporation	\$159.56	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Won-Door Corporation	\$660.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$1,218.24	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$1,218.24	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$1,218.22	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	CORE West, Inc.	\$1,031,872.21	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	KNIT	\$12,150.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Dad & Son's Car Wash	\$140.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Runyon, Robert B	\$80.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Keller, Charles Seaton	\$207.62	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	KNIT	\$15,647.97	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Weir, Laura	\$92.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Lopez-Angelo, Genoveva	\$109.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	James M. Kroft	\$5,000.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Desert Green Disposal and Industrial LLC	\$122.17	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Desert Green Disposal and Industrial LLC	\$122.17	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Desert Green Disposal and Industrial LLC	\$122.16	1324	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1324

To Date:

To Voucher: 1324

04/04/2025	Suburban Propane	\$1,391.84	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$1,391.84	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$1,391.83	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$4,813.38	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$4,813.38	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$1,403.80	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$1,403.80	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$1,403.78	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$10,532.94	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$869.62	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$4,149.67	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$1,016.95	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$3,267.04	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$1,736.49	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$1,736.49	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$1,736.49	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Suburban Propane	\$657.14	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Summit Partners LLC	\$7,125.60	1324	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

Bank Account:		From Date:		To Date:	
		From Voucher: 1324		To Voucher: 1324	
04/04/2025	Summit Partners LLC	\$1,781.40	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$70.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$140.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$250.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$475.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$250.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$760.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$125.00	1324	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	ABS	\$125.00	1324	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	78	Total Amount:	<div>\$1,587,093.98</div>		
		Total Amount:	<div>\$1,587,093.98</div>		
End of Report					

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## NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1322

Voucher Date: 04/02/2025

Prepared By:

Printed: 04/02/2025 09:39:22 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$120,888.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$120,508.52
240	State Grants	\$281.22
250	Special Education	\$99.00
		<hr/>
		\$120,888.74

## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 4/2/2025  
**From Check:** 199635  
**From Voucher:** 1322

**To Date:** 4/2/2025  
**To Check:** 199650  
**To Voucher:** 1322

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199635	04/02/2025	Best Western - Hi Desert	\$5,440.89	1322	Printed	Expense	<input type="checkbox"/>		
199636	04/02/2025	Blackburn Pest Control	\$654.00	1322	Printed	Expense	<input type="checkbox"/>		
199637	04/02/2025	Ecolab Pest Elimination	\$232.87	1322	Printed	Expense	<input type="checkbox"/>		
199638	04/02/2025	Environmental Marketing Services, LLC	\$32,260.00	1322	Printed	Expense	<input type="checkbox"/>		
199639	04/02/2025	Great Basin Water Company	\$5,523.01	1322	Printed	Expense	<input type="checkbox"/>		
199640	04/02/2025	Las Vegas Review-Journal, Inc.	\$99.00	1322	Printed	Expense	<input type="checkbox"/>		
199641	04/02/2025	Las Vegas Review-Journal_284	\$65.36	1322	Printed	Expense	<input type="checkbox"/>		
199642	04/02/2025	Las Vegas Review-Journal_460	\$23.39	1322	Printed	Expense	<input type="checkbox"/>		
199643	04/02/2025	Mission Linen & Uniform Service	\$143.30	1322	Printed	Expense	<input type="checkbox"/>		
199644	04/02/2025	NAPA Auto Parts	\$31.04	1322	Printed	Expense	<input type="checkbox"/>		
199645	04/02/2025	O'Reilly Auto Parts	\$941.72	1322	Printed	Expense	<input type="checkbox"/>		
199646	04/02/2025	Star Nursery	\$148.75	1322	Printed	Expense	<input type="checkbox"/>		
199647	04/02/2025	Steve's Auto & Truck Parts	\$1,473.72	1322	Printed	Expense	<input type="checkbox"/>		
199648	04/02/2025	Town Of Gabbs_	\$480.96	1322	Printed	Expense	<input type="checkbox"/>		
199649	04/02/2025	United Rentals (North America), Inc.	\$971.16	1322	Printed	Expense	<input type="checkbox"/>		
199650	04/02/2025	Valley Electric Association	\$72,399.57	1322	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$120,888.74

End of Report

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1339

Voucher Date: 04/18/2025

Prepared By: Finance Department

Printed: 04/18/2025 10:54:59 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$149,963.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$108,546.50
208	PCFP At-Risk	\$171.14
230	Adult Education	\$175.05
240	State Grants	\$27.16
250	Special Education	\$49.72
280	Federal Grants	\$34,077.74
290	Food Service	\$4,239.32
300	Capital Projects	\$1,207.48
330	Building & Sites	\$1,469.51
		<b>\$149,963.62</b>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date:  
From Voucher: 1339

To Date:  
To Voucher: 1339

04/18/2025	Office Depot	\$154.36	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$317.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	S & S Worldwide	\$2,574.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$311.22	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$103.74	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$51.87	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$51.87	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$80.02	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$35.04	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$35.04	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$35.04	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Verizon Wireless	\$35.04	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Assured Document Destruction	\$121.65	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$64.67	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$64.67	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$31.06	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$31.06	1339	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1339	To Voucher:	1339
04/18/2025	AT&T	\$55.56	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$49.72	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$1,034.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$65.44	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$65.44	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$65.44	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$85.08	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$111.04	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$99.84	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$96.63	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$27.16	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$724.62	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$44.32	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$183.72	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$62.66	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$31.43	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$31.43	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$49.72	1339	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1339

**To Date:**  
**To Voucher:** 1339

04/18/2025	AT&T	\$101.04	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AT&T	\$206.88	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Hotels.com	\$643.46	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Hotels.com	\$180.48	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Southwest Airlines	\$304.30	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Southwest Airlines	-\$45.59	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Stamps.com	\$19.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Stamps.com	\$10.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Stamps.com	\$9.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Stamps.com	\$10.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Stamps.com	\$9.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Stamps.com	\$150.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Stamps.com	\$19.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Stamps.com	\$29.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Stamps.com	\$100.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Stamps.com	\$100.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Stamps.com	\$200.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Stamps.com	\$200.00	1339	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:  
From Voucher: 1339

To Date:  
To Voucher: 1339

04/18/2025	Stamps.com	\$19.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Stamps.com	\$19.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Stamps.com	\$19.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Stamps.com	\$19.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Holiday Inn	\$273.12	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NASDME	\$450.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	WALMART.COM	\$32.80	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	WALMART.COM	\$218.80	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	WALMART.COM	\$68.64	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	WALMART.COM	\$140.86	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	WALMART.COM	\$70.88	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$534.56	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$190.29	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$122.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$47.50	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$106.13	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$410.60	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$534.00	1339	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:  
From Voucher: 1339

To Date:  
To Voucher: 1339

04/18/2025	JP Morgan Activity (Credit Card)	\$155.73	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$179.82	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$8.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$402.72	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$366.68	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$400.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$47.92	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$326.44	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$33.73	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$15.89	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$1,033.52	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$179.20	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$289.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$293.91	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$102.37	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$35.88	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$516.58	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$11.28	1339	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1339

**To Date:**  
**To Voucher:** 1339

04/18/2025	JP Morgan Activity (Credit Card)	\$189.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$69.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$39.48	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$13.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$301.05	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$11.28	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$55.56	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$228.20	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$163.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$700.96	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$228.20	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$68.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$85.23	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$56.22	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$451.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$153.78	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$559.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$461.93	1339	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1339	To Voucher:	1339
04/18/2025	JP Morgan Activity (Credit Card)	\$278.22	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$14.39	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$52.00	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$152.04	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$62.18	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$205.50	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$22.56	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$390.96	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$104.80	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$240.91	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$584.88	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$40.67	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$52.92	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$88.19	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$33.50	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$53.61	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$8,480.00	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$49.99	1339	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1339

**To Date:**  
**To Voucher:** 1339

04/18/2025	JP Morgan Activity (Credit Card)	\$92.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$105.03	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$44.67	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$44.67	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$14.39	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$105.03	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$236.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$49.17	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$141.69	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$56.16	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$800.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$735.21	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$840.24	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$2.50	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$35.96	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$35.96	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$35.96	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$153.78	1339	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1339

**To Date:**  
**To Voucher:** 1339

04/18/2025	JP Morgan Activity (Credit Card)	\$472.90	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$204.68	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$325.53	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$172.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$43.56	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$60.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$28.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	-\$43.56	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$9.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$35.96	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$35.96	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$35.96	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$800.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$140.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$84.33	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$149.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$122.84	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$249.99	1339	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1339

To Date:

To Voucher: 1339

04/18/2025	JP Morgan Activity (Credit Card)	\$129.09	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$189.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$477.53	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$269.28	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$51.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$51.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$51.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$51.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$149.77	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$51.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$51.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$51.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$149.77	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$149.77	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$193.33	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$51.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$25.54	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	JP Morgan Activity (Credit Card)	\$76.41	1339	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1339	To Voucher:	1339
04/18/2025	JP Morgan Activity (Credit Card)	\$193.33	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$149.77	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$149.77	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$121.62	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$31.98	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$799.00	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$62.76	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$98.94	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$19.96	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$852.75	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	-\$340.31	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	-\$340.31	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	-\$340.31	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	-\$340.31	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	-\$340.31	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$32.50	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	-\$340.31	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	-\$340.31	1339	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1339	To Voucher:	1339
04/18/2025	JP Morgan Activity (Credit Card)	\$1,267.68	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$36.48	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	-\$340.31	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$64.08	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$64.08	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$64.08	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$64.08	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$64.08	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$9.46	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$64.08	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$64.08	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$64.08	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$64.08	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$53.48	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$21.78	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$220.00	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$46.58	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$299.98	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$20.38	1339	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1339	To Voucher:	1339
04/18/2025	JP Morgan Activity (Credit Card)	\$125.94	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$545.87	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$15.98	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$139.95	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	JP Morgan Activity (Credit Card)	\$71.97	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$69.41	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$56.61	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$84.99	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	-\$55.44	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$16.99	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$99.98	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$741.66	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$1,040.02	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$72.42	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$17.90	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$127.97	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$164.28	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$440.05	1339	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1339	To Voucher:	1339
04/18/2025	AMAZON.COM	\$105.80	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$339.99	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$199.99	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$320.05	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$45.95	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$103.94	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$308.13	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$113.25	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$183.16	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$567.12	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$14.12	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$69.98	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$109.98	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$52.99	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$38.25	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$26.85	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$13.60	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$39.98	1339	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1339	To Voucher:	1339
04/18/2025	AMAZON.COM	\$25.00	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$278.77	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$352.60	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$28.01	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$118.99	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$9.94	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$9.92	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$342.65	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$128.86	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	-\$72.34	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$552.21	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$417.89	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$218.80	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$277.78	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$53.99	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$188.73	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$307.56	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$604.45	1339	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1339	To Voucher:	1339
04/18/2025	AMAZON.COM	\$342.54	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$1,796.70	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$252.32	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$205.74	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$29.76	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$119.85	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$2,351.40	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$212.67	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$676.20	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$393.12	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$120.24	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$185.82	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$496.18	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$1,153.43	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$9.73	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$42.36	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$449.95	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$439.80	1339	Posted to G/L AP	<input type="checkbox"/>	



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1339	To Voucher:	1339
04/18/2025	AMAZON.COM	\$1,381.21	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$79.11	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$9.97	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$12.50	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$3.91	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$82.98	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$54.64	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$140.48	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$519.98	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$295.74	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$54.80	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$51.27	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$384.05	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$51.06	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	-\$16.97	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$75.20	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$110.81	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	AMAZON.COM	\$53.99	1339	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1339

**To Date:**  
**To Voucher:** 1339

04/18/2025	AMAZON.COM	\$193.28	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$5.27	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$354.88	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$229.33	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$269.80	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$64.52	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$27.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$310.44	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$75.20	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$59.94	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$55.44	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	AMAZON.COM	\$489.09	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$2,874.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$2,587.45	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$143.75	1339	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1339

**To Date:**  
**To Voucher:** 1339

04/18/2025	VALLEY ELECTRIC ASOC,	\$143.75	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$299.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$299.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$2,779.12	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$95.83	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$299.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$299.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$5,488.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$914.82	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$2,265.70	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$119.25	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$599.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$374.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$374.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VALLEY ELECTRIC ASOC,	\$450.67	1339	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1339	To Voucher:	1339
04/18/2025	VALLEY ELECTRIC ASOC,	\$149.28	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Solution Tree Inc	\$1,930.55	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Staples.com	\$180.46	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Staples.com	\$119.08	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Staples.com	\$820.85	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Staples.com	\$10.89	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Staples.com	\$760.20	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Staples.com	\$458.70	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Staples.com	\$571.38	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Staples.com	\$2.65	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Staples.com	\$798.56	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Staples.com	\$172.96	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	Staples.com	\$922.00	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	HOMEDEPOT.COM	\$6.00	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	HOMEDEPOT.COM	\$12.12	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	HOMEDEPOT.COM	\$16.34	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	HOMEDEPOT.COM	\$91.93	1339	Posted to G/L AP	<input type="checkbox"/>	
04/18/2025	HOMEDEPOT.COM	\$6.98	1339	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1339	To Voucher:	1339
04/18/2025	HOMEDPOT.COM	\$167.16	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$234.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$8.96	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$239.85	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$86.70	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$6.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$419.94	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$419.94	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$36.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$419.94	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$607.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$8.22	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$1,700.16	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$159.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$37.92	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$36.61	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	-\$37.92	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$22.87	1339	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**

**From Voucher:** 1339

**To Date:**

**To Voucher:** 1339

04/18/2025	HOMEDPOT.COM	\$59.80	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$50.42	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$180.91	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$74.09	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$145.64	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$129.61	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$64.88	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$48.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$31.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$21.39	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$87.46	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$81.39	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$157.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$199.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$223.70	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$51.92	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$49.94	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	-\$146.73	1339	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date:  
From Voucher: 1339

To Date:  
To Voucher: 1339

04/18/2025	HOMEDPOT.COM	-\$55.87	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	-\$53.74	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$68.13	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$146.73	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$95.94	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$136.37	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$55.87	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$53.74	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$182.79	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$72.92	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$144.27	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$323.84	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$54.85	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$89.72	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$32.56	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	-\$97.72	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$2,270.80	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$119.97	1339	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**

**From Voucher:** 1339

**To Date:**

**To Voucher:** 1339

04/18/2025	HOMEDPOT.COM	\$41.22	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$36.37	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$109.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$58.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$41.22	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$19.45	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$18.20	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$64.82	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$104.70	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$21.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$36.28	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	HOMEDPOT.COM	\$40.52	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	DISCOUNT SCHOOL SUPPLY	\$1,088.66	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	DISCOUNT SCHOOL SUPPLY	\$122.69	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Realityworks, Inc	\$3,014.26	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	TROY GROUP INC	\$449.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$125.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:  
From Voucher: 1339

To Date:  
To Voucher: 1339

04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$150.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date:  
From Voucher: 1339

To Date:  
To Voucher: 1339

04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$3.53	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	NV ENV HLTH PROTECT	\$4.23	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Silver Springs Water	\$43.85	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Silver Springs Water	\$10.30	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Silver Springs Water	\$86.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Silver Springs Water	\$25.25	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Silver Springs Water	\$18.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Silver Springs Water	\$346.25	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Silver Springs Water	\$41.25	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Silver Springs Water	\$41.25	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Cutting Edge Designs	\$240.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	TRACTOR SUPPLY #2200	\$469.99	1339	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**

**From Voucher:** 1339

**To Date:**

**To Voucher:** 1339

04/18/2025	LASTPASS.COM	\$240.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	iphone-warehouse.com	\$915.39	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Choopa LLC	\$279.61	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Telnyx LLC	\$200.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Telnyx LLC	\$336.13	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	National Restaurant Assoc. Solutions	\$144.90	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	EBAY	\$25.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	EBAY	\$49.95	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	EBAY	\$18.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	EBAY	\$299.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	EBAY	\$49.59	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	EBAY	-\$17.81	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	EBAY	\$17.81	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	EBAY	\$51.30	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	ELDT	\$75.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	The Webstaurant Store, LLC	\$563.15	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	PAYPAL *NEVADASELFI	\$50.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	PAYPAL *NEVADASELFI	\$50.00	1339	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**

**From Voucher:** 1339

**To Date:**

**To Voucher:** 1339

04/18/2025	Pyramid Educational Consultants, LLC.	\$429.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Pyramid Educational Consultants, LLC.	\$429.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	COYOTE STATION #1	\$14.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Enterprise Leasing Company - West LLC	\$384.62	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Enterprise Leasing Company - West LLC	-\$192.06	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	GREAT COMPUTERS DEALS	\$41.94	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	IMPERIAL SUPPLIES	\$226.59	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	VYPER INDUSTRIAL	\$1,071.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$467.81	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$21.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$41.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$323.46	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$24.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$4,070.92	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$2,398.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$1,050.18	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$3,614.76	1339	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:  
From Voucher: 1339

To Date:  
To Voucher: 1339

04/18/2025	Lakeshore Learning Materials	\$109.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$1,587.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$9.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$29.98	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Lakeshore Learning Materials	\$35.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Laminator.com	\$160.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Laminator.com	\$3,011.89	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Laminator.com	\$250.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Laminator.com	\$169.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	McMaster-Carr Company	\$34.65	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$1,710.00	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$696.14	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$39.56	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$42.43	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$22.59	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$838.74	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$820.73	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$430.33	1339	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:  
From Voucher: 1339

To Date:  
To Voucher: 1339

04/18/2025	Office Depot	\$130.76	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$62.87	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$833.84	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$14.99	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$335.84	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$917.82	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$196.24	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$211.37	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$21.97	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$159.66	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$10.34	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$3,266.37	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$42.47	1339	Posted to G/L AP	<input type="checkbox"/>
04/18/2025	Office Depot	\$74.39	1339	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 534      Total Amount: \$149,963.62

Total Amount: \$149,963.62

End of Report

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1334

Voucher Date: 04/17/2025

Prepared By: Finance Department

Printed: 04/16/2025 09:30:00 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$204,739.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$7,881.10
250	Special Education	\$44,152.39
280	Federal Grants	\$920.00
290	Food Service	\$356.13
702	Health Insurance	\$143,099.73
703	Workers Comp	\$8,330.64
		<b>\$204,739.99</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date:  
From Voucher: 1334

To Date:  
To Voucher: 1334

04/17/2025	Ledbetter, Christa Jean	\$141.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Fair, Victoria	\$160.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Kocolowski-Dale, Kristina	\$160.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Petrie, Tonia	\$160.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Weaver, Kenneth	\$127.60	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Nevada Assoc. Of School Boards	\$150.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Aya Healthcare, Inc.	\$2,887.50	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Cochlear Americas	\$440.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Cochlear Americas	\$0.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Cochlear Americas	\$0.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Pahrump Valley Public Transportation	\$96.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	PresenceLearning, Inc.	\$34,457.39	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Soliant Health, LLC	\$2,695.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Soliant Health, LLC	\$3,500.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Soliant Health, LLC	\$3,500.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Aya Healthcare, Inc.	\$4,620.00	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Forney, Joann	\$215.13	1334	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**

**From Voucher:** 1334

**To Date:**

**To Voucher:** 1334

04/17/2025	Nye County School District WC	\$8,330.64	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Lucent Health HI	\$36,786.54	1334	Posted to G/L AP	<input type="checkbox"/>
04/17/2025	Anthem Blue Cross and Blue Shield	\$106,313.19	1334	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	20	Total Amount:	<u>\$204,739.99</u>
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Total Amount:	<u>\$204,739.99</u>
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End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1333

Voucher Date: 04/16/2025

Prepared By:

Finance Department

Printed: 04/16/2025 09:29:26 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$51,446.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$5,273.82
208	PCFP At-Risk	\$92.64
240	State Grants	\$0.00
250	Special Education	\$0.38
280	Federal Grants	\$46,080.07
		<hr/>
		<b>\$51,446.91</b>

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## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 4/16/2025

To Date: 4/16/2025

From Check: 199712

To Check: 199720

From Voucher: 1333

To Voucher: 1333

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199712	04/16/2025	AT&T	\$86.00	1333	Printed	Expense	<input type="checkbox"/>		
199713	04/16/2025	AT&T 2	\$103.88	1333	Printed	Expense	<input type="checkbox"/>		
199714	04/16/2025	Best Western - Pahrump Oasis	\$92.64	1333	Printed	Expense	<input type="checkbox"/>		
199715	04/16/2025	BUREAU OF EDU & RESEAR	\$1,375.00	1333	Printed	Expense	<input type="checkbox"/>		
199716	04/16/2025	CDW Government, Inc	\$43,639.80	1333	Printed	Expense	<input type="checkbox"/>		
199717	04/16/2025	Department of Public Safety	\$696.00	1333	Printed	Expense	<input type="checkbox"/>		
199718	04/16/2025	Frontier Communications.	\$292.95	1333	Printed	Expense	<input type="checkbox"/>		
199719	04/16/2025	Marzano Resources LLC	\$4,965.20	1333	Printed	Expense	<input type="checkbox"/>		
199720	04/16/2025	US Postmaster	\$195.44	1333	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$51,446.91

End of Report

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1326

Voucher Date: 04/10/2025

Prepared By:

Finance Department

Printed: 04/09/2025 10:10:47 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$449,772.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,981.06
230	Adult Education	\$450.00
250	Special Education	\$29,530.79
280	Federal Grants	\$50,761.71
290	Food Service	\$161,586.44
702	Health Insurance	\$197,739.47
703	Workers Comp	\$7,723.39
		<b>\$449,772.86</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date:  
From Voucher: 1326

To Date:  
To Voucher: 1326

04/10/2025	Nicholas & Co., Inc.	\$1,483.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$197.09	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$3,939.89	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$331.59	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$2,859.98	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$370.39	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$1,292.27	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$56.68	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$4,662.68	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$850.72	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$4,952.03	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$291.87	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$6,402.60	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$484.22	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$3,834.70	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$160.30	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$351.72	1326	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1326	To Voucher:	1326
04/10/2025	Nicholas & Co., Inc.	\$46.94	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$152.18	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$458.72	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$137.99	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$712.19	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$52.88	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$58.10	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$505.17	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$35.71	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$1,681.87	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$155.42	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$1,722.50	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$152.61	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	-\$55.73	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	-\$30.66	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	-\$37.79	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Campbell, Beth	\$212.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Campbell, Beth	\$161.00	1326	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1326	To Voucher:	1326
04/10/2025	Garcia, Rose Darlene	\$578.62	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Pahrump Valley Public Transportation	\$116.00	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	PSI Services, LLC	\$450.00	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Vision Service Plan (ACH)	\$11,298.56	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Lucent Health HI	\$103,910.28	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Anthem Blue Cross and Blue Shield	\$74,991.23	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	State of Nevada, PEBP	\$7,539.40	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Garcia, Rose Darlene	\$64.50	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Stackhouse, Jasmine Jewel	\$80.60	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Stackhouse, Jasmine Jewel	\$92.00	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Steele, Carolin	\$98.00	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Stackhouse, Jasmine Jewel	\$115.50	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Forrey, Jeanette Marie	\$35.70	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nye County School District WC	\$7,723.39	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Jerabek, Erin B.	\$67.20	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Solution Tree Inc	\$2,240.00	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Get Fresh Sales, Inc	\$923.60	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Get Fresh Sales, Inc	\$289.41	1326	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1326	To Voucher:	1326
04/10/2025	Get Fresh Sales, Inc	\$368.34	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nevada Dept of Agriculture	\$1,776.95	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	VEX Robotics, Inc	\$1,958.99	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	VEX Robotics, Inc	\$3,999.99	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	VEX Robotics, Inc	\$1,847.82	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	VEX Robotics, Inc	\$2,649.99	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	VEX Robotics, Inc	\$279.98	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	VEX Robotics, Inc	\$2,506.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Public Consulting Group, Inc.	\$24,500.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Public Consulting Group, Inc.	\$335.79	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Public Consulting Group, Inc.	\$11,500.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Sunbelt Staffing, LLC	\$0.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Sunbelt Staffing, LLC	\$5,000.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Sunbelt Staffing, LLC	\$10,000.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Soliant Health, LLC	\$2,695.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Wells Fargo Vendor Financial Services	\$179.97	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Wells Fargo Vendor Financial Services	\$179.97	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nevada Dept of Agriculture	\$190.20	1326	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**

**From Voucher:** 1326

**To Date:**

**To Voucher:** 1326

04/10/2025	Nevada Dept of Agriculture	\$978.78	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nevada Dept of Agriculture	\$583.56	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nevada Dept of Agriculture	\$88.35	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$184.17	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$290.16	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$634.44	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$475.83	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$264.35	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$1,064.96	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$822.83	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$984.25	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$499.99	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$338.57	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$277.54	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$464.90	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$558.58	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$605.42	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$183.86	1326	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1326	To Voucher:	1326
04/10/2025	Get Fresh Sales, Inc	\$415.22	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Get Fresh Sales, Inc	\$365.06	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Get Fresh Sales, Inc	\$446.71	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Get Fresh Sales, Inc	\$207.61	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Get Fresh Sales, Inc	\$113.14	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nevada Dept of Agriculture	\$1,706.25	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nevada Dept of Agriculture	\$291.15	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nevada Dept of Agriculture	\$187.40	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Get Fresh Sales, Inc	\$203.14	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Get Fresh Sales, Inc	\$1,427.29	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Get Fresh Sales, Inc	\$732.78	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Get Fresh Sales, Inc	\$242.59	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Get Fresh Sales, Inc	\$190.24	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Get Fresh Sales, Inc	\$174.08	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Get Fresh Sales, Inc	\$277.65	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Get Fresh Sales, Inc	\$129.13	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Get Fresh Sales, Inc	\$280.30	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Get Fresh Sales, Inc	\$220.57	1326	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**

**From Voucher:** 1326

**To Date:**

**To Voucher:** 1326

04/10/2025	Get Fresh Sales, Inc	\$210.11	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$146.84	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$109.92	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	-\$33.76	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$218.91	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$145.76	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$113.41	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$465.67	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$1,017.25	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$123.64	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$49.46	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$115.27	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$131.67	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$168.80	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$193.30	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$254.63	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$221.91	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$73.62	1326	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1326	To Voucher:	1326
04/10/2025	Get Fresh Sales, Inc	\$172.97	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$242.18	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$265.46	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$428.25	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$388.04	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$1,231.65	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$31.40	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$97.58	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$156.83	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$213.28	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$201.87	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$216.89	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$252.96	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$169.37	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$818.99	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$216.64	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$472.10	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$186.08	1326	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account

		<b>From Date:</b>		<b>To Date:</b>	
		<b>From Voucher:</b>	<b>1326</b>	<b>To Voucher:</b>	<b>1326</b>
04/10/2025	Get Fresh Sales, Inc	\$271.45	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$215.85	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$199.82	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$272.69	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$200.58	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$95.38	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$175.81	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$238.75	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$121.69	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$198.67	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$186.08	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$918.85	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$222.67	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$501.47	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$336.72	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$225.80	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Get Fresh Sales, Inc	\$171.36	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**

**From Voucher:** 1326

**To Date:**

**To Voucher:** 1326

04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Pizza Hut	\$96.00	1326	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1326	To Voucher:	1326
04/10/2025	Nicholas & Co., Inc.	\$990.53	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$195.08	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	-\$31.13	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$1,447.30	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$112.06	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$18.90	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$2,846.05	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$341.23	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$1,837.17	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$149.29	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$1,512.37	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$56.68	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$4,724.23	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$601.75	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$3,403.53	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$262.52	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$5,873.48	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$667.55	1326	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1326	To Voucher:	1326
04/10/2025	Nicholas & Co., Inc.	\$2,872.03	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$272.13	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$643.97	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$198.25	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$260.76	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$160.49	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$20.24	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$551.61	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$51.46	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$991.27	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$124.30	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$58.10	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$753.10	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$133.99	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$1,304.02	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$56.68	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$1,512.25	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$82.65	1326	Posted to G/L AP	<input type="checkbox"/>	



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1326	To Voucher:	1326
04/10/2025	Nicholas & Co., Inc.	\$4,587.24	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$400.53	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$3,853.24	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$184.76	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$548.12	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$90.93	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$3,429.35	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$558.58	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$3,375.25	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$246.68	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$3,290.23	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$508.10	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$3,419.14	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$193.51	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$596.85	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$23.47	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$275.81	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$412.76	1326	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1326	To Voucher:	1326
04/10/2025	Nicholas & Co., Inc.	\$391.17	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$167.81	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$864.59	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$60.18	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$489.28	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$64.18	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$505.67	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$35.71	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$1,420.07	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$251.67	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$1,553.26	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$178.18	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$2,977.85	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$279.60	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$1,907.06	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$117.35	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$995.66	1326	Posted to G/L AP	<input type="checkbox"/>
04/10/2025	Nicholas & Co., Inc.	\$80.15	1326	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1326	To Voucher:	1326
04/10/2025	Nicholas & Co., Inc.	\$5,533.28	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$264.82	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$3,557.68	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$193.51	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$6,569.16	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$48.96	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$3,503.24	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$168.77	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$588.45	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$87.15	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$12.26	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$549.52	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$915.07	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$52.88	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$240.84	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$18.20	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$250.65	1326	Posted to G/L AP	<input type="checkbox"/>	
04/10/2025	Nicholas & Co., Inc.	\$118.45	1326	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**

**From Voucher:** 1326

**To Date:**

**To Voucher:** 1326

04/10/2025 Nicholas & Co., Inc.

\$1,484.93 1326

Posted to G/L AP

☐

04/10/2025 Nicholas & Co., Inc.

\$221.91 1326

Posted to G/L AP

☐

Total for Fund:

271

Total Amount:

\$449,772.86

Total Amount:

\$449,772.86

End of Report

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1325

Voucher Date: 04/09/2025

Prepared By:

Printed: 04/09/2025 10:10:18 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$16,001.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,992.64
250	Special Education	\$1,360.00
280	Federal Grants	\$6,205.07
290	Food Service	\$1,443.78
		<b>\$16,001.49</b>

## Nye County School District

### Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 04/09/2025

To Date: 04/09/2025

From Check:

To Check:

From Voucher: 1325

To Voucher: 1325

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199651	04/09/2025	AlSCO, Inc.	\$1,443.78	1325	Printed	Expense	<input type="checkbox"/>		
199652	04/09/2025	Best Western - Pahrump Oasis	\$92.64	1325	Printed	Expense	<input type="checkbox"/>		
199653	04/09/2025	CDW Government, Inc	\$27.99	1325	Printed	Expense	<input type="checkbox"/>		
199654	04/09/2025	Maupin, Cox & Legoy	\$1,900.00	1325	Printed	Expense	<input type="checkbox"/>		
199655	04/09/2025	Nevada Public Agency Insurance Pool	\$5,000.00	1325	Printed	Expense	<input type="checkbox"/>		
199656	04/09/2025	Salsbury Industries Inc	\$6,177.08	1325	Printed	Expense	<input type="checkbox"/>		
199657	04/09/2025	Sheryl J. Cipollini, LLC	\$1,360.00	1325	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$16,001.49

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1323

Voucher Date: 04/04/2025

Prepared By:

Printed: 04/02/2025 12:50:05 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$227,558.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$18,485.97
230	Adult Education	\$8.28
240	State Grants	\$110.98
250	Special Education	\$13,277.78
280	Federal Grants	\$1,309.37
290	Food Service	\$157.00
702	Health Insurance	\$183,761.31
703	Workers Comp	\$10,447.99
		<hr/>
		<b>\$227,558.68</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date:  
From Voucher: 1323

To Date:  
To Voucher: 1323

04/04/2025	Council For Exceptional Children	\$135.00	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Commnet Wireless, LLC	\$466.66	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Commnet Wireless, LLC	\$466.67	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Commnet Wireless, LLC	\$466.67	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Commnet Wireless, LLC	\$916.66	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Commnet Wireless, LLC	\$916.67	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Commnet Wireless, LLC	\$916.67	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Davin S. Christensen	\$6,277.78	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Soliant Health, LLC	\$3,500.00	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$79.96	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$161.49	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$157.91	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$67.39	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$104.37	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$104.37	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$142.35	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$332.41	1323	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1323	To Voucher:	1323
04/04/2025	Les Olson Company	\$326.50	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Les Olson Company	\$229.27	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Les Olson Company	\$212.00	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Les Olson Company	\$65.31	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Les Olson Company	\$289.09	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Les Olson Company	\$1,871.89	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Les Olson Company	\$3.70	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Les Olson Company	\$3.71	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Les Olson Company	\$3.71	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Les Olson Company	\$14.46	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Les Olson Company	\$84.65	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Les Olson Company	\$12.96	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Les Olson Company	\$12.96	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Les Olson Company	\$12.97	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Les Olson Company	\$71.39	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Les Olson Company	\$24.51	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Les Olson Company	\$24.52	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Les Olson Company	\$67.54	1323	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1323	To Voucher:	1323
04/04/2025	Les Olson Company	\$28.89	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$357.28	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$8.28	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$7.99	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$76.18	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$58.53	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$32.39	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$71.40	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$32.39	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$6.32	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$171.14	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$225.07	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$145.61	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$157.24	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$247.08	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$208.98	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$175.87	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$127.63	1323	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1323	To Voucher:	1323
04/04/2025	Les Olson Company	\$329.46	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$140.94	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$170.74	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$112.90	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$190.35	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$41.95	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$156.21	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$99.98	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$440.15	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$203.73	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Les Olson Company	\$71.27	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$95.74	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$68.06	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$16.94	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$16.94	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$16.94	1323	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher: 1323		To Voucher: 1323	
04/04/2025	Wells Fargo Vendor Financial Services	\$22.69	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$22.69	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$22.68	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$146.71	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$51.50	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$106.38	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$106.38	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$106.38	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$51.49	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$30.20	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Wells Fargo Vendor Financial Services	\$30.20	1323	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1323	To Voucher:	1323
04/04/2025	Wells Fargo Vendor Financial Services	\$50.82	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$146.74	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$106.38	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$106.38	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$67.25	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$60.40	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$106.38	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$106.38	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1323	To Voucher:	1323
04/04/2025	Wells Fargo Vendor Financial Services	\$146.71	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$67.25	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$506.43	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$199.84	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$60.88	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$67.25	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$67.25	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$134.50	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Wells Fargo Vendor Financial Services	\$102.99	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Lopez-Angelo, Genoveva	\$574.06	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Garcia, Rose Darlene	\$223.23	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Dalton, Cynthia	\$457.96	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Hagstrom, Jennifer	\$320.86	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Pahrump Valley Public Transportation	\$124.00	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Pahrump Valley Public Transportation	\$96.00	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Ledbetter, Christa Jean	\$157.00	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Soliant Health, LLC	\$3,500.00	1323	Posted to G/L AP	<input type="checkbox"/>	
04/04/2025	Lucent Health HI	\$11,654.64	1323	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**

**From Voucher:** 1323

**To Date:**

**To Voucher:** 1323

04/04/2025	Anthem Blue Cross and Blue Shield	\$58,003.83	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Diversified Dental Services	\$567.70	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Capitol Administrators / Lucent Health	\$102,538.14	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	United American Insurance Company	\$10,997.00	1323	Posted to G/L AP	<input type="checkbox"/>
04/04/2025	Nye County School District WC	\$10,447.99	1323	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

130

Total Amount:

\$227,558.68

Total Amount:

\$227,558.68

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1321

Voucher Date: 04/01/2025

Prepared By: Finance Department

Printed: 04/01/2025 11:59:29 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$9,196.80 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$396.61
250	Special Education	\$4,155.19
280	Federal Grants	\$4,645.00
		<hr/>
		<b>\$9,196.80</b>



## Nye County School District

### Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 04/01/2025

To Date: 04/01/2025

From Check:

To Check:

From Voucher: 1321

To Voucher: 1321

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199630	04/01/2025	American Sign Language Communication	\$1,421.00	1321	Printed	Expense	<input type="checkbox"/>		
199631	04/01/2025	AT&T Mobility	\$972.00	1321	Printed	Expense	<input type="checkbox"/>		
199632	04/01/2025	CDW Government, Inc	\$1,805.00	1321	Printed	Expense	<input type="checkbox"/>		
199633	04/01/2025	Marzano Resources LLC	\$2,840.00	1321	Printed	Expense	<input type="checkbox"/>		
199634	04/01/2025	William Justin Cruet Emens	\$2,158.80	1321	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$9,196.80

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1346

Voucher Date: 03/17/2025

Prepared By: \_\_\_\_\_

Printed: 04/29/2025 06:48:30 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$17,934.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$17,801.85
290	Food Service	\$132.48
		<hr/>
		\$17,934.33

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:  
From Voucher: 1346

To Date:  
To Voucher: 1346

03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$299.93	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$234.29	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$1,271.86	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$47.12	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$35.15	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$339.33	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$304.60	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$1,422.73	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$894.66	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$169.23	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$104.34	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$164.30	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$60.03	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$1,808.73	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$1,778.69	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$59.70	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$1,957.86	1346	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1346

To Date:

To Voucher: 1346

03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$3,400.88	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$701.47	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$1,397.34	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$132.48	1346	Posted to G/L AP	<input type="checkbox"/>
03/17/2025	Fleetcor Technologies-AutoPay-EFT	\$1,349.61	1346	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

22

Total Amount:

\$17,934.33

Total Amount:

\$17,934.33

End of Report