
NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1254

Voucher Date: 02/25/2026

Prepared By: _____

Printed: 02/25/2026 09:49:29 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$68,156.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$27,015.83
250	Special Education	\$273.04
300	Capital Projects	\$40,867.25
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		\$68,156.12

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/25/2026
From Check: 201093
From Voucher: 1254

To Date: 2/25/2026
To Check: 201107
To Voucher: 1254

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201093	02/25/2026	Blackburn Pest Control	\$190.00	1254	Printed	Expense	<input type="checkbox"/>		
201094	02/25/2026	Jeffrey, Samuel R	\$24.00	1254	Printed	Expense	<input type="checkbox"/>		
201095	02/25/2026	Jones, Norrishia	\$51.04	1254	Printed	Expense	<input type="checkbox"/>		
201096	02/25/2026	Las Vegas Review-Journal_284	\$222.00	1254	Printed	Expense	<input type="checkbox"/>		
201097	02/25/2026	LITERACY RESOURCES, LLC	\$198.24	1254	Printed	Expense	<input type="checkbox"/>		
201098	02/25/2026	Pahrump Valley High School Athletics	\$6,489.66	1254	Printed	Expense	<input type="checkbox"/>		
201099	02/25/2026	Rhoden, James L	\$50.00	1254	Printed	Expense	<input type="checkbox"/>		
201100	02/25/2026	Saitta Trudeau Chrysler Jeep Dodge	\$40,867.25	1254	Printed	Expense	<input type="checkbox"/>		
201101	02/25/2026	Schott, Kiel Jordun	\$46.00	1254	Printed	Expense	<input type="checkbox"/>		
201102	02/25/2026	Southern Nevada Officials Association	\$11,596.48	1254	Printed	Expense	<input type="checkbox"/>		
201103	02/25/2026	SST, USA, Inc.	\$800.00	1254	Printed	Expense	<input type="checkbox"/>		
201104	02/25/2026	Town Of Tonopah	\$2,400.00	1254	Printed	Expense	<input type="checkbox"/>		
201105	02/25/2026	US Postal Service	\$4,510.00	1254	Printed	Expense	<input type="checkbox"/>		
201106	02/25/2026	USI Education and Government Sales	\$54.64	1254	Printed	Expense	<input type="checkbox"/>		
201107	02/25/2026	Valley Electric Association	\$656.81	1254	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$68,156.12

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1248

Voucher Date: 02/20/2026

Prepared By: Finance Department

Printed: 02/20/2026 09:50:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$638.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$638.00
	<hr/>
	\$638.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1248

To Date:
To Voucher: 1248

Account: AP 1661

02/20/2026	Weatherholt, Marissa	\$638.00	1248	Posted to G/L AP	<input type="checkbox"/>
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Total for Fund:	1	Total Amount:	<u>\$638.00</u>
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Total Amount:	<u>\$638.00</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1240

Voucher Date: 02/12/2026

Prepared By: _____

Printed: 02/11/2026 01:50:54 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$65,907.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$60,202.98
300	Capital Projects	\$5,591.25
330	Building & Sites	\$113.34
		<hr/>
		\$65,907.57

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1240

To Date:
To Voucher: 1240

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Action
02/12/2026	Utility Services, Inc.	\$800.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Utility Services, Inc.	\$100.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Utility Services, Inc.	\$361.22	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Utility Services, Inc.	\$75.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Thibodeaux, Joeil Nicole	\$52.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Brown, Carmen	\$52.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Grainger, Inc	\$276.48	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Rebel Oil Company	\$1,508.50	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Grainger, Inc	\$2,037.30	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	DC&H Services, LLC	\$1,515.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	DC&H Services, LLC	\$975.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	DC&H Services, LLC	\$433.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	DC&H Services, LLC	\$433.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	DC&H Services, LLC	\$866.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	DC&H Services, LLC	\$108.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	DC&H Services, LLC	\$100.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	DC&H Services, LLC	\$725.00	1240	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1240 To Voucher: 1240

02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1240

To Voucher: 1240

Date	Description	Amount	Voucher	Posting	Check
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$51.48	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$301.67	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$42.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$218.95	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$437.84	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$7.97	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$8.01	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$7.94	1240	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1240			To Voucher: 1240
02/12/2026	Tahoe Supply Company, Inc.	\$68.57	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$25.74	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$25.74	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$8.55	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$57.43	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$55.91	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$28.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$299.09	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$146.19	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	The Cactus Depot Sign Shop	\$110.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	The Cactus Depot Sign Shop	\$40.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	A/C Parts Connection	\$86.63	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	A/C Parts Connection	\$86.62	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	ABS	\$466.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	ABS	\$466.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$54.80	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$539.01	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$21.00	1240	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1240 To Voucher: 1240

02/12/2026	Tahoe Supply Company, Inc.	\$118.16	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$119.78	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$91.73	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$85.18	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$30.37	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$41.45	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$49.75	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$54.50	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Rebel Oil Company	\$873.84	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Shelton, Natalie L	\$141.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Shelton, Natalie L	\$73.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Hernandez, Amanda R.	\$28.00	1240	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1240			To Voucher: 1240
02/12/2026	Little, Carol M	\$114.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Little, Carol M	\$64.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Delaney, James M	\$246.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	King, Nancy Carole	\$273.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	King, Nancy Carole	\$68.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Henderson, Mark	\$166.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Henderson, Mark	\$41.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Philips, Sammi D.	\$138.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Star Nursery	\$165.58	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Star Nursery	\$133.16	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Star Nursery	\$143.96	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Northern Nevada Pest Control Inc.	\$61.05	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Northern Nevada Pest Control Inc.	\$61.05	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Northern Nevada Pest Control Inc.	\$62.90	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Grainger, Inc	\$191.28	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Green, Leslie Deann	\$40.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Farrell Bartakian Family Chiropractic	\$200.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Farrell Bartakian Family Chiropractic	\$100.00	1240	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1240	To Voucher:		1240
02/12/2026	Crockham, Jeffery	\$82.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Pearl, Michelle Carman	\$92.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	American Mobile Drug Testing	\$280.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Suburban Propane	\$159.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	D&H Cleaning	\$1,920.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	A/C Parts Connection	\$263.18	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Bears Pest Control	\$62.50	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Bears Pest Control	\$62.50	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Bears Pest Control	\$350.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Bears Pest Control	\$140.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Bears Pest Control	\$80.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Bears Pest Control	\$105.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Bears Pest Control	\$45.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Grainger, Inc	\$242.06	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Grainger, Inc	\$556.89	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Grainger, Inc	\$11.28	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Grainger, Inc	\$91.26	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Grainger, Inc	\$41.28	1240	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1240			To Voucher: 1240
02/12/2026	Grainger, Inc	\$84.20	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Grainger, Inc	\$81.09	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Grainger, Inc	\$14.61	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Desert Green Disposal and Industrial LLC	\$139.33	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Desert Green Disposal and Industrial LLC	\$139.33	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Desert Green Disposal and Industrial LLC	\$139.34	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Mac Gill	\$27.50	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Mac Gill	\$32.45	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Mac Gill	\$16.99	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Desert Utilities	\$4,205.73	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Desert Utilities	\$1,438.35	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$413.27	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$406.51	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$406.51	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$406.51	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Grainger, Inc	\$17.64	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Grainger, Inc	\$455.94	1240	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1240			To Voucher:	1240
02/12/2026	Grainger, Inc	\$395.58	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Hitchin' Post RV	\$5,591.25	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Silver Springs Water	\$33.25	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Senergy Petroleum, LLC	\$604.84	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	D&H Cleaning	\$450.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Cannon Cochran Management Services, Inc.	\$1,042.10	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$21.50	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$182.73	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1240 **To Voucher:** 1240

02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1240

To Date:
To Voucher: 1240

02/12/2026	Tahoe Supply Company, Inc.	\$75.26	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1240 To Voucher: 1240

02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$50.17	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$299.45	1240	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1240

To Date:
To Voucher: 1240

Date	Vendor	Amount	Voucher	Description	Check
02/12/2026	Tahoe Supply Company, Inc.	\$590.80	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$340.72	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$360.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$377.67	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$41.90	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$66.15	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$82.57	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$135.36	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$137.10	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$598.24	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$105.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$35.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$35.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$35.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$32.25	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$28.64	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$47.04	1240	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1240

To Date:

To Voucher: 1240

Date	Vendor	Amount	Voucher	Description	Check
02/12/2026	Tahoe Supply Company, Inc.	\$63.38	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$70.75	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$17.07	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$51.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$36.21	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$140.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$70.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$70.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$373.87	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$273.69	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$590.80	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$340.70	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$239.56	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$53.44	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$107.67	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$57.43	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$55.91	1240	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1240			To Voucher: 1240
02/12/2026	Tahoe Supply Company, Inc.	\$53.69	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$41.45	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$3.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$51.42	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$57.43	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$25.09	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$109.82	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$48.11	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$72.64	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$41.45	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$86.30	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$8.91	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$170.35	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$144.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$14.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$263.88	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$52.38	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$109.64	1240	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1240

To Date:
To Voucher: 1240

Date	Description	Amount	Voucher	Posting	Check
02/12/2026	Tahoe Supply Company, Inc.	\$177.24	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$179.67	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$36.23	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$95.10	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$109.48	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$35.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$50.28	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$299.09	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$56.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$59.89	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$538.96	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$1,228.17	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$536.44	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$1,097.37	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$1,549.22	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$479.56	1240	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1240

To Date:
To Voucher: 1240

	02/12/2026	Pahrump Valley Disposal	\$1,270.60	1240	Posted to G/L AP	<input type="checkbox"/>
	02/12/2026	Pahrump Valley Disposal	\$1,234.20	1240	Posted to G/L AP	<input type="checkbox"/>
	02/12/2026	Pahrump Valley Disposal	\$833.88	1240	Posted to G/L AP	<input type="checkbox"/>
	02/12/2026	Pahrump Valley Disposal	\$2,979.40	1240	Posted to G/L AP	<input type="checkbox"/>
	02/12/2026	Pahrump Valley Disposal	\$413.27	1240	Posted to G/L AP	<input type="checkbox"/>
	02/12/2026	Pahrump Valley Disposal	\$195.14	1240	Posted to G/L AP	<input type="checkbox"/>
	02/12/2026	Pahrump Valley Disposal	\$195.14	1240	Posted to G/L AP	<input type="checkbox"/>
			\$65,907.57			
Total for Fund:	311	Total Amount:	\$65,907.57			
		Total Amount:	\$65,907.57			
			End of Report			

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1232

Voucher Date: 02/04/2026

Prepared By: _____

Printed: 02/04/2026 02:21:30 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$34,911.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$34,863.29
330	Building & Sites	\$48.08
		<hr/>
		\$34,911.37

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1232

To Date:
To Voucher: 1232

Account: AP 1661

Date	Description	Amount	Voucher	Status	AP
02/04/2026	D&H Cleaning	\$1,920.00	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Central Nevada Sports Officials	\$2,631.40	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Central Nevada Sports Officials	\$1,399.72	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Bryson Sales & Service	\$242.60	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Interstate Batteries	\$593.88	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Notable, Inc. (Kami)	\$1,043.00	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$284.64	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$181.44	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	A/C Parts Connection	\$71.39	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	A/C Parts Connection	\$112.44	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	A/C Parts Connection	\$196.73	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	A/C Parts Connection	\$40.72	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Alliance Environmental Group, LLC	\$264.25	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Alliance Environmental Group, LLC	\$264.25	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Alliance Environmental Group, LLC	\$18.75	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Alliance Environmental Group, LLC	\$18.75	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	The Cactus Depot Sign Shop	\$40.00	1232	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1232	To Voucher:		1232
02/04/2026	Grainger, Inc	\$30.28	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$22.32	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$7.82	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$10.22	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$6.98	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$69.87	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$48.08	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Nevada Contract Carpet	\$3,672.00	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$51.95	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$19.00	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$31.95	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$89.95	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$33.70	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Tortuga Carwash SL	\$250.00	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Bryson Sales & Service	\$42.56	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Bryson Sales & Service	\$165.00	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Lawson Products, Inc	\$135.84	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Cintas Corp. #59	\$526.81	1232	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1232			To Voucher: 1232
02/04/2026	Grainger, Inc	\$121.92	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$268.92	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$198.00	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$89.04	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	ExploreLearning, LLC	\$6,345.00	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$139.18	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$18.12	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$33.66	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$55.78	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$18.63	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$19.80	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$10.61	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$15.14	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$151.40	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$111.60	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$39.10	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$51.10	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$110.50	1232	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1232			To Voucher:	1232
02/04/2026	Grainger, Inc	\$65.10	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Saitta Trudeau Chrysler Jeep Dodge	\$137.86	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$177.84	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$134.40	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$137.28	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$407.46	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$175.08	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Intermountain Lock and Security Supply	\$1,225.24	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Star Nursery	\$458.85	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Tiberti Fence Company	\$282.16	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Tiberti Fence Company	\$10.84	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Tiberti Fence Company	\$5.68	1232	Posted to G/L	AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1232

To Voucher: 1232

02/04/2026	Tiberti Fence Company	\$26.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Aubuchon, Brent W	\$72.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Halderson, Lee	\$308.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Clark, Keith A	\$24.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Jecha, Troy Allan	\$96.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Lawrence, Donald Eugene	\$228.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Lozano, Alisan C.	\$100.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Lozano, Alisan C.	\$154.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Reladyne West, LLC	\$4,605.27	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Senergy Petroleum, LLC	\$655.17	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Senergy Petroleum, LLC	\$209.35	1232	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

82

Total Amount:

\$34,911.37

Total Amount:

\$34,911.37

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1232

Voucher Date: 02/04/2026

Prepared By: _____

Printed: 02/04/2026 02:21:30 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$34,911.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$34,863.29
330	Building & Sites	\$48.08
		<hr/>
		\$34,911.37

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1232

To Date:
To Voucher: 1232

Account: AP 1661

Date	Description	Amount	Voucher	Status	AP
02/04/2026	D&H Cleaning	\$1,920.00	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Central Nevada Sports Officials	\$2,631.40	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Central Nevada Sports Officials	\$1,399.72	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Bryson Sales & Service	\$242.60	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Interstate Batteries	\$593.88	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Notable, Inc. (Kami)	\$1,043.00	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$284.64	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$181.44	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	A/C Parts Connection	\$71.39	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	A/C Parts Connection	\$112.44	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	A/C Parts Connection	\$196.73	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	A/C Parts Connection	\$40.72	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Alliance Environmental Group, LLC	\$264.25	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Alliance Environmental Group, LLC	\$264.25	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Alliance Environmental Group, LLC	\$18.75	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Alliance Environmental Group, LLC	\$18.75	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	The Cactus Depot Sign Shop	\$40.00	1232	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1232			To Voucher:	1232
02/04/2026	Grainger, Inc	\$30.28	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Grainger, Inc	\$22.32	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Grainger, Inc	\$7.82	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Grainger, Inc	\$10.22	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Grainger, Inc	\$6.98	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Grainger, Inc	\$69.87	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Grainger, Inc	\$48.08	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nevada Contract Carpet	\$3,672.00	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$51.95	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$19.00	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$31.95	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$89.95	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$33.70	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Tortuga Carwash SL	\$250.00	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Bryson Sales & Service	\$42.56	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Bryson Sales & Service	\$165.00	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Lawson Products, Inc	\$135.84	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Cintas Corp. #59	\$526.81	1232	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1232			To Voucher:
						1232
02/04/2026	Grainger, Inc	\$121.92	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$268.92	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$198.00	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$89.04	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	ExploreLearning, LLC	\$6,345.00	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$139.18	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$18.12	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$33.66	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$55.78	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$18.63	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$19.80	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$10.61	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$15.14	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$151.40	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$111.60	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$39.10	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$51.10	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$110.50	1232	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1232			To Voucher:	1232
02/04/2026	Grainger, Inc	\$65.10	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Saitta Trudeau Chrysler Jeep Dodge	\$137.86	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$177.84	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$134.40	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$137.28	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$407.46	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$175.08	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Intermountain Lock and Security Supply	\$1,225.24	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Star Nursery	\$458.85	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Tiberti Fence Company	\$282.16	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Tiberti Fence Company	\$10.84	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Tiberti Fence Company	\$5.68	1232	Posted to G/L	AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1232

To Date:

To Voucher: 1232

02/04/2026	Tiberti Fence Company	\$26.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Aubuchon, Brent W	\$72.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Haldorson, Lee	\$308.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Clark, Keith A	\$24.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Jecha, Troy Allan	\$96.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Lawrence, Donald Eugene	\$228.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Lozano, Alisan C.	\$100.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Lozano, Alisan C.	\$154.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Reladyne West, LLC	\$4,605.27	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Senergy Petroleum, LLC	\$655.17	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Senergy Petroleum, LLC	\$209.35	1232	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

82

Total Amount:

\$34,911.37

Total Amount:

\$34,911.37

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1255

Voucher Date: 02/25/2026

Prepared By:

Finance Department

Printed: 02/25/2026 09:55:09 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$26,836.97 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$21,836.97
702	Health Insurance	\$5,000.00
		<hr/>
		\$26,836.97

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1255

To Date:
To Voucher: 1255

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Check
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Bryson Sales & Service	\$499.82	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Bryson Sales & Service	\$232.81	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Bryson Sales & Service	\$991.82	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Bryson Sales & Service	\$1,396.33	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$4.29	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1255			To Voucher:	1255
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$12.87	1255	Posted to G/L AP		<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1255			To Voucher: 1255
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$85.34	1255	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1255

To Voucher: 1255

Date	Vendor	Amount	Voucher	Description	Posted
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$16.76	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$95.10	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1255			To Voucher: 1255
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$42.90	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1255

To Voucher: 1255

02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1255			To Voucher:	1255
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$65.05	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$383.16	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1255

To Date:

To Voucher: 1255

Date	Vendor	Amount	Voucher	Description	Check
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$72.64	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$42.77	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$66.61	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$87.67	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$85.18	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$109.82	1255	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1255			To Voucher: 1255
02/25/2026	Tahoe Supply Company, Inc.	\$68.05	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$53.69	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$63.38	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$67.68	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$12.67	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$48.42	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$20.78	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$13.46	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$13.09	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$21.50	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$72.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$50.17	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$11.39	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$35.46	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$118.16	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$8.10	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$21.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$41.04	1255	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1255		To Voucher:	1255
02/25/2026	Tahoe Supply Company, Inc.	\$71.33	1255	Posted to G/L AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$82.11	1255	Posted to G/L AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$13.37	1255	Posted to G/L AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$9.24	1255	Posted to G/L AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$10.80	1255	Posted to G/L AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$351.84	1255	Posted to G/L AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$43.88	1255	Posted to G/L AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$42.75	1255	Posted to G/L AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$60.38	1255	Posted to G/L AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$7.86	1255	Posted to G/L AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$16.20	1255	Posted to G/L AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$42.00	1255	Posted to G/L AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$299.09	1255	Posted to G/L AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$100.78	1255	Posted to G/L AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$70.47	1255	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1255			To Voucher: 1255
02/25/2026	Tahoe Supply Company, Inc.	\$258.53	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$21.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$21.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$21.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$33.53	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$73.09	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$237.75	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$218.95	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$354.48	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$119.78	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$8.18	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$9.24	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$87.67	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$91.73	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$96.17	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$85.18	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$109.82	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$75.16	1255	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1255			To Voucher: 1255
02/25/2026	Tahoe Supply Company, Inc.	\$16.20	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$16.20	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$16.20	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$16.20	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$80.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$25.09	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$53.69	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$7.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$7.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$7.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$37.39	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$343.50	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$35.12	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$12.67	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$70.92	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$25.34	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$41.45	1255	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1255			To Voucher:	1255
02/25/2026	Tahoe Supply Company, Inc.	\$82.86	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$85.34	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$70.72	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$55.38	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$28.64	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Little, Carol M	\$41.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Shelton, Natalie L	\$68.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Thibodeaux, Joeii Nicole	\$33.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	King, Nancy Carole	\$82.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Delaney, James M	\$52.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Delaney, James M	\$161.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$170.35	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$70.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$140.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$70.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$373.87	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$67.68	1255	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1255			To Voucher:	1255
02/25/2026	Tahoe Supply Company, Inc.	\$29.33	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$273.69	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$590.80	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$86.30	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$137.14	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Mt Wheeler Power Company	\$55.40	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Game One	\$1,679.20	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Game One	\$1,780.36	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Central Nevada Sports Officials	\$982.60	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	James M. Kroft	\$5,000.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Lawrence, Donald Eugene	\$80.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Lawrence, Donald Eugene	\$115.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$163.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$46.20	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$47.80	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$23.78	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$14.52	1255	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1255			To Voucher:	1255
02/25/2026	Tahoe Supply Company, Inc.	\$14.30	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$59.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	AssuredPartners Capital, Inc.	\$1,449.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$10.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$18.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$18.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$18.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$18.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$18.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$18.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$18.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$18.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$18.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$70.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$10.42	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$7.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$7.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$28.82	1255	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1255

To Voucher: 1255

02/25/2026	Nasco	\$13.76	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Nasco	\$28.32	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Nasco	\$688.50	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Nasco	\$374.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$25.74	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$39.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$273.69	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$590.80	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$299.04	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$146.16	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$96.15	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$70.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$70.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Nasco	\$561.00	1255	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

283

Total Amount:

\$26,836.97

Total Amount:

\$26,836.97

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1244

Voucher Date: 02/18/2026

Prepared By: _____

Printed: 02/18/2026 10:31:37 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$15,404.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$12,740.97
240	State Grants	\$562.44
250	Special Education	\$132.00
280	Federal Grants	\$1,124.88
290	Food Service	\$703.05
331	Teacherages	\$140.81
		\$15,404.15

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/18/2026

To Date: 2/18/2026

From Check: 201066

To Check: 201083

From Voucher: 1244

To Voucher: 1244

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201066	02/18/2026	Best Western - Hi Desert	\$6,608.67	1244	Printed	Expense	<input type="checkbox"/>		
201067	02/18/2026	Buswest LLC	\$336.57	1244	Printed	Expense	<input type="checkbox"/>		
201068	02/18/2026	Central Nevada Hardware	\$81.93	1244	Printed	Expense	<input type="checkbox"/>		
201069	02/18/2026	Cintas	\$74.32	1244	Printed	Expense	<input type="checkbox"/>		
201070	02/18/2026	D.R.S.	\$92.00	1244	Printed	Expense	<input type="checkbox"/>		
201071	02/18/2026	Ecolab Pest Elimination	\$163.01	1244	Printed	Expense	<input type="checkbox"/>		
201072	02/18/2026	Frausel, Ryan Thomas	\$24.00	1244	Printed	Expense	<input type="checkbox"/>		
201073	02/18/2026	Great Basin Water Company	\$2,991.33	1244	Printed	Expense	<input type="checkbox"/>		
201074	02/18/2026	Interstate Billing Service Inc.	\$70.26	1244	Printed	Expense	<input type="checkbox"/>		
201075	02/18/2026	Las Vegas Review-Journal_284	\$132.00	1244	Printed	Expense	<input type="checkbox"/>		
201076	02/18/2026	NAPA Auto Parts.	\$53.19	1244	Printed	Expense	<input type="checkbox"/>		
201077	02/18/2026	NV Energy	\$140.81	1244	Printed	Expense	<input type="checkbox"/>		
201078	02/18/2026	Nye County Courier Services_	\$2,019.60	1244	Printed	Expense	<input type="checkbox"/>		
201079	02/18/2026	O'Reilly Auto Parts	\$354.71	1244	Printed	Expense	<input type="checkbox"/>		
201080	02/18/2026	S&S WORLDWIDE, INC.	\$263.98	1244	Printed	Expense	<input type="checkbox"/>		
201081	02/18/2026	Schott, Kiel Jordun	\$64.00	1244	Printed	Expense	<input type="checkbox"/>		
201082	02/18/2026	Southern Nevada Officials Association	\$1,272.92	1244	Printed	Expense	<input type="checkbox"/>		
201083	02/18/2026	Steve's Auto & Truck Parts	\$660.85	1244	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$15,404.15

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1237

Voucher Date: 02/11/2026

Prepared By:

Finance Department

Printed: 02/11/2026 11:10:32 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$64,019.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$60,604.97
250	Special Education	\$3,414.73
		<hr/>
		\$64,019.70

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/11/2026
From Check: 201012
From Voucher: 1237

To Date: 2/11/2026
To Check: 201055
To Voucher: 1237

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201012	02/11/2026	Aguilar, Alejandra	\$254.48	1237	Printed	Expense	<input type="checkbox"/>		
201013	02/11/2026	Beatty Water & Sanitation District	\$1,193.99	1237	Printed	Expense	<input type="checkbox"/>		
201014	02/11/2026	Bell, Lauren	\$180.96	1237	Printed	Expense	<input type="checkbox"/>		
201015	02/11/2026	Bird, Janet or Michael	\$154.28	1237	Printed	Expense	<input type="checkbox"/>		
201016	02/11/2026	Blackburn Pest Control	\$1,010.00	1237	Printed	Expense	<input type="checkbox"/>		
201017	02/11/2026	Carter, Amber	\$751.10	1237	Printed	Expense	<input type="checkbox"/>		
201018	02/11/2026	Darrin E. Tuck	\$500.00	1237	Printed	Expense	<input type="checkbox"/>		
201019	02/11/2026	Dowers, Corinne	\$716.30	1237	Printed	Expense	<input type="checkbox"/>		
201020	02/11/2026	Duckwater Shoshone Tribe	\$882.00	1237	Printed	Expense	<input type="checkbox"/>		
201021	02/11/2026	Ecolab Pest Elimination	\$81.50	1237	Printed	Expense	<input type="checkbox"/>		
201022	02/11/2026	Emcor Service Nevada	\$7,659.00	1237	Printed	Expense	<input type="checkbox"/>		
201023	02/11/2026	Facili-Serv, Ltd	\$14,546.00	1237	Printed	Expense	<input type="checkbox"/>		
201024	02/11/2026	Frausel, Ryan Thomas	\$80.00	1237	Printed	Expense	<input type="checkbox"/>		
201025	02/11/2026	Friger, Alexander O	\$138.00	1237	Printed	Expense	<input type="checkbox"/>		
201026	02/11/2026	Great Basin Water Company	\$6,776.77	1237	Printed	Expense	<input type="checkbox"/>		
201027	02/11/2026	H & M Pipe Supply	\$2,387.82	1237	Printed	Expense	<input type="checkbox"/>		
201028	02/11/2026	Harmon, Marilyn	\$101.50	1237	Printed	Expense	<input type="checkbox"/>		
201029	02/11/2026	Helms, Russell	\$101.50	1237	Printed	Expense	<input type="checkbox"/>		
201030	02/11/2026	Hernandez-Vigaray, Amanda	\$81.20	1237	Printed	Expense	<input type="checkbox"/>		
201031	02/11/2026	Jeffrey, Samuel R	\$97.00	1237	Printed	Expense	<input type="checkbox"/>		
201032	02/11/2026	Las Vegas Review-Journal_284	\$72.50	1237	Printed	Expense	<input type="checkbox"/>		
201033	02/11/2026	Lee, Sherry	\$1,801.15	1237	Printed	Expense	<input type="checkbox"/>		
201034	02/11/2026	Lego Education	\$1,289.85	1237	Printed	Expense	<input type="checkbox"/>		
201035	02/11/2026	Mike's Rubbish and Recycling	\$1,140.00	1237	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/11/2026
From Check: 201012
From Voucher: 1237

To Date: 2/11/2026
To Check: 201055
To Voucher: 1237

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201036	02/11/2026	Miller, Morgan	\$690.20	1237	Printed	Expense	<input type="checkbox"/>		
201037	02/11/2026	Mission Linen & Uniform Service	\$158.86	1237	Printed	Expense	<input type="checkbox"/>		
201038	02/11/2026	NV Energy	\$3,443.30	1237	Printed	Expense	<input type="checkbox"/>		
201039	02/11/2026	Otteson, Robert	\$479.00	1237	Printed	Expense	<input type="checkbox"/>		
201040	02/11/2026	Pahrump Rentals	\$495.07	1237	Printed	Expense	<input type="checkbox"/>		
201041	02/11/2026	Pahrump Utility Company, Inc	\$7,317.59	1237	Printed	Expense	<input type="checkbox"/>		
201042	02/11/2026	Payon, Maria	\$640.90	1237	Printed	Expense	<input type="checkbox"/>		
201043	02/11/2026	Ramirez-Rivera, Ana	\$376.80	1237	Printed	Expense	<input type="checkbox"/>		
201044	02/11/2026	Reid, Rachel	\$568.40	1237	Printed	Expense	<input type="checkbox"/>		
201045	02/11/2026	Rhoden, James L	\$355.00	1237	Printed	Expense	<input type="checkbox"/>		
201046	02/11/2026	Schoeck, Megan	\$1,816.30	1237	Printed	Expense	<input type="checkbox"/>		
201047	02/11/2026	Schott, Kiel Jordun	\$151.00	1237	Printed	Expense	<input type="checkbox"/>		
201048	02/11/2026	Shoshone Market.	\$581.10	1237	Printed	Expense	<input type="checkbox"/>		
201049	02/11/2026	Southern Nevada Officials Association	\$2,486.28	1237	Printed	Expense	<input type="checkbox"/>		
201050	02/11/2026	Thompson, Theodore Allen	\$85.00	1237	Printed	Expense	<input type="checkbox"/>		
201051	02/11/2026	Thrasher, Maxine	\$64.09	1237	Printed	Expense	<input type="checkbox"/>		
201052	02/11/2026	Tonopah Public Utilities_	\$941.65	1237	Printed	Expense	<input type="checkbox"/>		
201053	02/11/2026	United Rentals (North America), Inc.	\$690.21	1237	Printed	Expense	<input type="checkbox"/>		
201054	02/11/2026	Valley Electric Association	\$467.05	1237	Printed	Expense	<input type="checkbox"/>		
201055	02/11/2026	Williams, Karl J.	\$215.00	1237	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$64,019.70						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1257

Voucher Date: 02/17/2026

Prepared By:

Finance Department

Printed: 02/27/2026 08:40:25 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,198.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$14,038.38
290	Food Service	\$160.00
		<hr/> <hr/>
		\$14,198.38

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1257

To Date:
To Voucher: 1257

Date	Description	Amount	Voucher	Status	Checkbox
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$113.14	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$44.58	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$44.58	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$202.13	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$460.13	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$200.38	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$222.23	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$2,097.79	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$775.50	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$71.60	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$42.47	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$97.96	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$1,475.83	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$2,007.52	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$732.72	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$1,588.01	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$2,403.33	1257	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1257

To Date:

To Voucher: 1257

02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$726.23	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$732.25	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$160.00	1257	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

20

Total Amount:

\$14,198.38

Total Amount:

\$14,198.38

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1256

Voucher Date: 02/27/2026

Prepared By: **Finance Department**

Printed: 02/27/2026 07:40:41 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$162,174.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$84,033.30
240	State Grants	\$469.46
250	Special Education	\$44.72
270	Other Spec/Funds	\$221.83
280	Federal Grants	\$12,334.76
290	Food Service	\$6,460.21
300	Capital Projects	\$49,950.00
310	Residential Constr Tax	\$8,659.76
		<hr/> \$162,174.04

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1256

To Date:
To Voucher: 1256

02/27/2026	Office Depot	\$369.87	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$984.39	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$412.58	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$33.73	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$283.70	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$112.68	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$145.40	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$10.57	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$61.62	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$859.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$917.53	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$616.45	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$859.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$917.53	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$357.20	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Utilities Inc Of Central Nevada	\$1.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Assured Document Destruction	\$653.14	1256	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1256 **To Voucher:** 1256

02/27/2026	AT&T	\$61.54	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$61.54	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$51.72	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$44.72	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$1,111.33	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$18.26	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$18.27	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$18.27	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$76.08	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$113.40	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$105.30	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$96.67	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$28.05	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$721.12	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$16.86	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$188.15	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$61.12	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$22.36	1256	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1256 **To Voucher:** 1256

Date	Description	Amount	Voucher	Status	Action
02/27/2026	AT&T	\$44.72	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$183.32	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$61.12	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$27.55	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$27.55	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$22.36	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$105.64	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$149.79	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Southwest Airlines	\$247.96	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Southwest Airlines	\$247.96	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$20.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$10.50	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$10.49	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$10.50	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$10.49	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$20.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$30.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$20.99	1256	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1256 **To Voucher:** 1256

Date	Description	Amount	Voucher	Status	Action
02/27/2026	Stamps.com	\$20.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$20.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$20.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Michael's	\$65.98	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Michael's	\$155.85	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	WALMART.COM	\$5.12	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$23.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$47.47	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$34.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$154.63	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$32.82	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$70.97	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$300.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$1,508.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$176.26	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$203.41	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$34.19	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$268.97	1256	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1256 **To Voucher:** 1256

02/27/2026	JP Morgan Activity (Credit Card)	\$55.62	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$78.35	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$51.01	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$6.39	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$227.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$24.39	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$120.66	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$47.50	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$97.50	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$215.20	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$150.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$239.94	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$129.08	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$120.42	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$150.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$150.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$150.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$150.00	1256	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1256 **To Voucher:** 1256

Date	Description	Amount	Voucher	Status	Action
02/27/2026	JP Morgan Activity (Credit Card)	\$41.08	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$44.75	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$518.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$81.91	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$98.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$125.84	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$105.36	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$79.70	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$546.32	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$99.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$457.56	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$257.64	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$142.96	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$80.29	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$264.46	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$1,378.44	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$57.21	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$180.69	1256	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1256 **To Voucher:** 1256

02/27/2026	JP Morgan Activity (Credit Card)	\$47.55	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$183.89	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$183.89	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$133.89	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$183.89	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$31.50	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$1,309.78	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$183.89	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$183.89	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$85.48	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$83.97	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$319.17	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$25.49	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$57.60	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$242.84	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$113.05	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$50.35	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$76.49	1256	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1256 **To Voucher:** 1256

02/27/2026	JP Morgan Activity (Credit Card)	\$145.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$191.88	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$225.92	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$352.05	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$68.07	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$164.80	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$190.16	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$154.48	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$200.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$378.64	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$951.02	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$121.68	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$80.60	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$76.94	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$42.96	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$24.94	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$104.40	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$104.40	1256	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1256 **To Voucher:** 1256

02/27/2026	JP Morgan Activity (Credit Card)	\$104.40	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$21.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$351.57	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$417.91	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$300.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$33.92	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$62.91	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$1.66	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$242.31	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$57.73	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$51.54	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$1,000.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$73.50	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$60.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$35.66	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$118.25	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$47.50	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$58.83	1256	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1256 **To Voucher:** 1256

02/27/2026	JP Morgan Activity (Credit Card)	\$672.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$121.76	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$91.01	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$81.19	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$23.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$25.49	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$17.98	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$29.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$42.74	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$39.98	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$462.94	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$190.17	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$741.60	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$750.26	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$842.94	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$189.96	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$36.93	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$42.89	1256	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1256

To Date:
To Voucher: 1256

Date	Description	Amount	Voucher	Posted	Account	Check
02/27/2026	JP Morgan Activity (Credit Card)	-\$47.99	1256	Posted to G/L	AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$31.90	1256	Posted to G/L	AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$47.99	1256	Posted to G/L	AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$2,378.20	1256	Posted to G/L	AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$191.96	1256	Posted to G/L	AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$73.04	1256	Posted to G/L	AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$129.97	1256	Posted to G/L	AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$19.49	1256	Posted to G/L	AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$199.93	1256	Posted to G/L	AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$19.99	1256	Posted to G/L	AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$9.49	1256	Posted to G/L	AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$51.49	1256	Posted to G/L	AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$19.97	1256	Posted to G/L	AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$71.98	1256	Posted to G/L	AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$44.95	1256	Posted to G/L	AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$123.45	1256	Posted to G/L	AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$384.05	1256	Posted to G/L	AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$28.74	1256	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1256 **To Voucher:** 1256

Date	Vendor	Amount	Voucher	Description	Status
02/27/2026	AMAZON.COM	\$9.48	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$19.97	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	-\$46.34	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$797.57	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$522.89	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$61.45	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$56.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$104.10	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$283.32	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$72.90	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$79.77	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$34.17	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$69.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	-\$55.12	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$207.29	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$172.76	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$327.71	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$133.85	1256	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1256 **To Voucher:** 1256

02/27/2026	AMAZON.COM	\$62.94	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$610.40	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$375.57	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$20.56	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$1.40	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$1,347.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$1,192.29	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$3,061.18	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$117.27	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$695.94	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$384.05	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$634.51	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$509.97	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$111.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$151.45	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$306.80	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$47.67	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	-\$213.59	1256	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1256 **To Voucher:** 1256

02/27/2026	AMAZON.COM	\$699.98	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$79.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$4.04	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$30.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$290.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$191.66	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$318.24	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$79.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$249.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$587.40	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$604.88	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$749.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$749.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$2,874.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$749.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$2,587.45	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$143.75	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$143.75	1256	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1256			To Voucher:	1256
02/27/2026	VALLEY ELECTRIC ASOC,	\$749.95	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	VALLEY ELECTRIC ASOC,	\$749.95	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	VALLEY ELECTRIC ASOC,	\$299.97	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	VALLEY ELECTRIC ASOC,	\$299.98	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	VALLEY ELECTRIC ASOC,	\$2,779.12	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	VALLEY ELECTRIC ASOC,	\$95.83	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	VALLEY ELECTRIC ASOC,	\$299.97	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	VALLEY ELECTRIC ASOC,	\$299.98	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	VALLEY ELECTRIC ASOC,	\$749.95	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	VALLEY ELECTRIC ASOC,	\$5,488.95	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	VALLEY ELECTRIC ASOC,	\$914.82	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	VALLEY ELECTRIC ASOC,	\$2,265.70	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	VALLEY ELECTRIC ASOC,	\$119.25	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	VALLEY ELECTRIC ASOC,	\$599.95	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	VALLEY ELECTRIC ASOC,	\$374.97	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	VALLEY ELECTRIC ASOC,	\$374.98	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	VALLEY ELECTRIC ASOC,	\$450.67	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	VALLEY ELECTRIC ASOC,	\$149.28	1256	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1256 **To Voucher:** 1256

Date	Vendor	Amount	Voucher	Description	Status
02/27/2026	Staples.com	\$6.71	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Staples.com	\$92.40	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Staples.com	\$817.89	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Staples.com	\$793.61	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Staples.com	\$78.15	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Staples.com	\$31.93	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Staples.com	\$49.18	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Staples.com	\$28.54	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Staples.com	\$105.63	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$292.29	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$95.20	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$8,659.76	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$7.20	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$179.19	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$122.83	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$19.70	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$522.36	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$88.16	1256	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1256 **To Voucher:** 1256

02/27/2026	HOMEDPOT.COM	\$21.52	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDPOT.COM	\$1,592.71	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDPOT.COM	\$40.04	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDPOT.COM	\$38.56	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDPOT.COM	\$507.03	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDPOT.COM	\$57.00	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDPOT.COM	\$25.94	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDPOT.COM	\$381.83	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDPOT.COM	\$167.13	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDPOT.COM	\$98.04	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDPOT.COM	\$73.74	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDPOT.COM	\$38.10	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDPOT.COM	\$5,874.03	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDPOT.COM	\$323.00	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDPOT.COM	\$131.75	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDPOT.COM	\$442.71	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDPOT.COM	\$44.47	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDPOT.COM	\$343.56	1256	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1256			To Voucher:	1256
02/27/2026	HOMEDEPOT.COM	\$80.89	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$28.66	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$40.48	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$2.94	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$88.02	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$37.71	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$20.32	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$156.84	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$233.34	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$12.81	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$100.74	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$28.66	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$57.99	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$190.29	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	Pizza Hut	\$163.98	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	Cutting Edge Designs	\$67.00	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	iphone-warehouse.com	\$2,832.60	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	Choop LLC	\$323.46	1256	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1256

To Date:

To Voucher: 1256

Date	Vendor	Amount	Voucher	Status	Check
02/27/2026	Telnyx LLC	\$200.55	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Telnyx LLC	\$242.30	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	LessonPix, Inc.	\$775.65	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	National Restaurant Assoc. Solutions	\$144.90	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	EBAY	\$28.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	EBAY	\$115.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	EBAY	\$128.24	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	ELDT	\$75.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	ELDT	\$75.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	ELDT	\$75.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	ELDT	\$50.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	ELDT	\$75.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	ELDT	\$75.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	The Webstaurant Store, LLC	\$393.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	NV15 - LAS VEGAS, NV	\$22.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Floor City	\$49,950.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	LUXOR BODIES	\$215.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	LUXOR BODIES	\$86.00	1256	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1256

To Voucher: 1256

02/27/2026	FBS* UTILITIES INC	\$234.24	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	SP AMS RACING	\$1,598.99	1256	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 379 Total Amount: \$162,174.04

Total Amount: \$162,174.04

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1253

Voucher Date: 02/26/2026

Prepared By: Finance Department

Printed: 02/25/2026 09:13:37 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$548,292.53 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,037.35
240	State Grants	\$2,547.45
250	Special Education	\$13,450.00
280	Federal Grants	\$1,489.49
285	Federal Medicaid Reimbursement	\$1,210.00
702	Health Insurance	\$399,852.37
703	Workers Comp	\$123,705.87
		<hr/> <hr/>
		\$548,292.53

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1253

To Date:
To Voucher: 1253

Date	Vendor	Amount	Voucher	Description	Action
02/26/2026	Garner Enterprises, LLC	\$5,200.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Garner Enterprises, LLC	\$0.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Nye County School District WC	\$123,705.87	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Garner Enterprises, LLC	\$0.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Garner Enterprises, LLC	\$1,210.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Bilingual Educational Services, LLC	\$4,000.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Sunbelt Staffing, LLC	\$4,250.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Anthem Blue Cross and Blue Shield	\$140,835.12	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Lucent Health HI	\$176,581.03	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Capitol Administrators / Lucent Health	\$82,436.22	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$991.86	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$124.12	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$281.38	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$427.36	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$17.20	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$80.16	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$112.20	1253	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1253

To Date:

To Voucher: 1253

Date	Description	Amount	Voucher	Posted	Account	Check
02/26/2026	Grainger, Inc	\$183.33	1253	Posted to G/L	AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$243.60	1253	Posted to G/L	AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$4.14	1253	Posted to G/L	AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$82.10	1253	Posted to G/L	AP	<input type="checkbox"/>
02/26/2026	Music and Arts	\$1,257.20	1253	Posted to G/L	AP	<input type="checkbox"/>
02/26/2026	Music and Arts	\$0.00	1253	Posted to G/L	AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$179.97	1253	Posted to G/L	AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$165.60	1253	Posted to G/L	AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$60.88	1253	Posted to G/L	AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$17.60	1253	Posted to G/L	AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$17.61	1253	Posted to G/L	AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$17.61	1253	Posted to G/L	AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$24.87	1253	Posted to G/L	AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$24.88	1253	Posted to G/L	AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$24.88	1253	Posted to G/L	AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1253	Posted to G/L	AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$114.03	1253	Posted to G/L	AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$33.35	1253	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1253

To Date:
To Voucher: 1253

Date	Description	Amount	Voucher	Status	Check
02/26/2026	Wells Fargo Vendor Financial Services	\$33.36	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$55.81	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$173.04	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$114.03	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$52.82	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$74.63	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$55.82	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$158.64	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$158.64	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1253	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1253

To Date:
To Voucher: 1253

Date	Vendor	Amount	Voucher	Description	Check
02/26/2026	Wells Fargo Vendor Financial Services	\$144.94	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$256.45	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$102.45	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$102.45	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$57.01	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$489.44	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$150.74	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$144.94	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$144.94	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$30.37	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$30.38	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$117.90	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$102.94	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$57.02	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$58.95	1253	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1253

To Date:
To Voucher: 1253

02/26/2026	Wells Fargo Vendor Financial Services	\$58.95	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$51.47	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$51.47	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$117.90	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$50.52	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$50.52	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$58.95	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$58.95	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$130.55	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$66.69	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$114.03	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$55.79	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$55.79	1253	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	86	Total Amount:	\$548,292.53
		Total Amount:	\$548,292.53

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1252

Voucher Date: 02/25/2026

Prepared By: **Finance Department**

Printed: 02/25/2026 10:34:40 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$4,868.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$174.00
250	Special Education	\$4,304.00
280	Federal Grants	\$390.00
		<hr/> <hr/>
		\$4,868.00

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/25/2026
From Check: 201089
From Voucher: 1252

To Date: 2/25/2026
To Check: 201092
To Voucher: 1252

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201089	02/25/2026	American Sign Language Communication	\$3,724.00	1252	Printed	Expense	<input type="checkbox"/>		
201090	02/25/2026	Bright Start Therapies	\$580.00	1252	Printed	Expense	<input type="checkbox"/>		
201091	02/25/2026	Brustein & Manasevit	\$390.00	1252	Printed	Expense	<input type="checkbox"/>		
201092	02/25/2026	Mt Grant General Hospital	\$174.00	1252	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$4,868.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1246

Voucher Date: 02/19/2026

Prepared By:

Finance Department

Printed: 02/18/2026 01:28:40 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$57,574.92 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,398.17
206	PCFP English Learner	\$93.53
280	Federal Grants	\$2,139.11
702	Health Insurance	\$45,266.53
703	Workers Comp	\$8,677.58
		<hr/> <hr/>
		\$57,574.92

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1246

To Date:
To Voucher: 1246

Date	Description	Amount	Voucher	Status	Checkbox
02/19/2026	Lamb, David Louis	\$93.53	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Odegard, Bryce Reid	\$561.19	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Holley, Karen	\$486.76	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Dalton, Cynthia	\$595.56	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Stobbe, Jacquellen Rose	\$335.60	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Fair, Victoria	\$160.00	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Golden, Julie	\$102.00	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Nye County School District WC	\$8,677.58	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Lucent Health HI	\$45,266.53	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Les Olson Company	\$98.00	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Les Olson Company	\$98.00	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Les Olson Company	\$98.00	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Tyler Technologies	\$0.00	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Tyler Technologies	\$0.00	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Tyler Technologies	\$900.00	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Tyler Technologies	\$0.00	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Ritchie, Raymond	\$102.17	1246	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1246

To Date:
To Voucher: 1246

Total for Fund: 17

Total Amount: \$57,574.92

Total Amount: \$57,574.92

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1245

Voucher Date: 02/18/2026

Prepared By:

Finance Department

Printed: 02/18/2026 01:28:12 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,377.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$2,137.99
240	State Grants	\$214.92
290	Food Service	\$25.00
		<hr/> <hr/>
		\$2,377.91

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/18/2026

To Date: 2/18/2026

From Check: 201084

To Check: 201088

From Voucher: 1245

To Voucher: 1245

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201084	02/18/2026	Best Western - Pahrump Oasis	\$207.08	1245	Printed	Expense	<input type="checkbox"/>		
201085	02/18/2026	Department of Public Safety	\$972.00	1245	Printed	Expense	<input type="checkbox"/>		
201086	02/18/2026	GlacierGrid, Inc.	\$25.00	1245	Printed	Expense	<input type="checkbox"/>		
201087	02/18/2026	Merritt, Holly	\$214.92	1245	Printed	Expense	<input type="checkbox"/>		
201088	02/18/2026	Nye Co Sheriffs Office	\$958.91	1245	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,377.91

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1239

Voucher Date: 02/12/2026

Prepared By:

Finance Department

Printed: 02/11/2026 01:17:12 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$352,328.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$12,313.40
230	Adult Education	\$450.00
240	State Grants	\$1,224.46
250	Special Education	\$88,875.48
280	Federal Grants	\$4,891.61
290	Food Service	\$2,316.00
702	Health Insurance	\$239,497.67
703	Workers Comp	\$2,760.34
		<hr/> \$352,328.96

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1239

To Date:
To Voucher: 1239

02/12/2026	Silver Springs Water	\$41.25	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Silver Springs Water	\$41.25	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Silver Springs Water	\$43.85	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Silver Springs Water	\$59.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Silver Springs Water	\$11.55	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Silver Springs Water	\$25.25	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Silver Springs Water	\$10.25	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Silver Springs Water	\$158.50	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Nevada Dept of Agriculture	\$975.83	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Nevada Dept of Agriculture	\$722.17	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Nevada Dept of Agriculture	\$426.46	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	\$426.14	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	\$336.05	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	\$464.88	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	\$181.09	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	\$116.22	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	-\$25.22	1239	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1239 **To Voucher:** 1239

02/12/2026	Get Fresh Sales, Inc	\$224.30	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	\$444.50	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	\$327.40	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	\$156.70	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	\$347.20	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	PSI Services, LLC	\$450.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Culinary Depot	\$52.84	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Culinary Depot	\$16.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$12,960.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$12,240.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$0.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$360.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$17,550.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$11,340.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$0.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$0.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$0.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$0.00	1239	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1239 **To Voucher:** 1239

02/12/2026	Wildflower Therapy Services, LLC	\$10,350.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	PresenceLearning, Inc.	\$29,737.98	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tyler Technologies	\$0.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tyler Technologies	\$1,200.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tyler Technologies	\$0.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tyler Technologies	\$0.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Sunbelt Staffing, LLC	\$4,687.50	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Lopez-Angelo, Genoveva	\$305.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Smith, Patricia Ann	\$43.50	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Forney, Joann	\$122.70	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Gjefle, Lorraine	\$266.42	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Anthem Blue Cross and Blue Shield	\$133,418.94	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Lucent Health HI	\$98,571.80	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	State of Nevada, PEBP	\$7,506.93	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Nye County School District WC	\$2,760.34	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Moore, Samantha Dawn	\$483.09	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Kocolowski-Dale, Kristina	\$490.60	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Jerabek, Erin B.	\$160.00	1239	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1239 **To Voucher:** 1239

02/12/2026	Rought, Laura Jane	\$160.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Stackhouse, Jasmine Jewel	\$101.76	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Steele, Carolin	\$160.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Rought, Laura Jane	\$83.38	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Jerabek, Erin B.	\$43.50	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Steele, Carolin	\$87.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Stackhouse, Jasmine Jewel	\$162.40	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Petrie, Tonia	\$160.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Cardinal, Nathan R	\$24.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Roderick, Shanda	\$405.88	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Cristiano, Amy Lynn	\$352.78	1239	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 64 Total Amount: \$352,328.96

Total Amount: \$352,328.96

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1238

Voucher Date: 02/11/2026

Prepared By: **Finance Department**

Printed: 02/11/2026 11:10:48 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$12,835.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$4,117.54
250	Special Education	\$103.21
270	Other Spec/Funds	\$57.33
280	Federal Grants	\$8,557.68
		<hr/> \$12,835.76

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/11/2026
From Check: 201056
From Voucher: 1238

To Date: 2/11/2026
To Check: 201065
To Voucher: 1238

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201056	02/11/2026	AT&T	\$86.00	1238	Printed	Expense	<input type="checkbox"/>		
201057	02/11/2026	AT&T 2	\$104.91	1238	Printed	Expense	<input type="checkbox"/>		
201058	02/11/2026	Bailey, Gregory Thomas	\$298.61	1238	Printed	Expense	<input type="checkbox"/>		
201059	02/11/2026	Frontier Communications.	\$292.89	1238	Printed	Expense	<input type="checkbox"/>		
201060	02/11/2026	Kares, Laura Lee	\$259.00	1238	Printed	Expense	<input type="checkbox"/>		
201061	02/11/2026	Maupin, Cox & Legoy	\$3,634.21	1238	Printed	Expense	<input type="checkbox"/>		
201062	02/11/2026	Pearson, Adrienne Deanne	\$38.72	1238	Printed	Expense	<input type="checkbox"/>		
201063	02/11/2026	Student-Centered Institute for Ed Imp	\$8,000.00	1238	Printed	Expense	<input type="checkbox"/>		
201064	02/11/2026	Thrasher, Maxine	\$64.09	1238	Printed	Expense	<input type="checkbox"/>		
201065	02/11/2026	Wombaker, Timothy	\$57.33	1238	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$12,835.76

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1235

Voucher Date: 02/06/2026

Prepared By: Finance Department

Printed: 02/06/2026 07:17:30 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$8,000.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
270	Other Spec/Funds	\$8,000.00
		<hr/>
		\$8,000.00

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/6/2026

To Date: 2/6/2026

From Check: 201011

To Check: 201011

From Voucher: 1235

To Voucher: 1235

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201011	02/06/2026	nRich Educational Consulting, Inc.	\$8,000.00	1235	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$8,000.00						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1230

Voucher Date: 02/04/2026

Prepared By:

Finance Department

Printed: 02/04/2026 08:36:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$486,246.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$253.00
250	Special Education	\$5,687.50
285	Federal Medicaid Reimbursement	\$1,375.00
290	Food Service	\$246,999.64
330	Building & Sites	\$9,720.00
702	Health Insurance	\$218,449.93
703	Workers Comp	\$3,761.56
		<hr/> \$486,246.63

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1230

To Date:
To Voucher: 1230

02/04/2026	Nicholas & Co., Inc.	\$319.25	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$891.17	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$2,174.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$256.48	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Glenn, Kyera	\$133.40	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Williams, Robert	\$253.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$791.60	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$446.49	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$551.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$22.23	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,436.06	1230	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1230 **To Voucher:** 1230

02/04/2026	Diversifed Dental Services	\$548.80	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Lucent Health HI	\$16,744.18	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Vision Service Plan (ACH)	\$10,839.50	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Garner Enterprises, LLC	\$5,687.50	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$137.95	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$302.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$353.79	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$449.67	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$163.97	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$150.98	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$728.75	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$856.13	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$983.33	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,276.13	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,421.91	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,892.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,982.17	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$107.04	1230	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1230 **To Voucher:** 1230

02/04/2026	Get Fresh Sales, Inc	\$192.29	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$203.99	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$182.31	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$319.86	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$289.39	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$604.89	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$531.37	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$733.71	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,012.92	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,113.42	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,475.29	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,938.41	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$2,068.22	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$171.78	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$61.02	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$294.72	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$945.15	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$44.46	1230	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1230			To Voucher:	1230
02/04/2026	Get Fresh Sales, Inc	\$623.68	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Get Fresh Sales, Inc	\$729.39	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Get Fresh Sales, Inc	\$1,090.91	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Get Fresh Sales, Inc	\$1,474.57	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Get Fresh Sales, Inc	\$2,178.94	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Get Fresh Sales, Inc	\$2,290.28	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Garner Enterprises, LLC	\$0.00	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Garner Enterprises, LLC	\$0.00	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Garner Enterprises, LLC	\$1,375.00	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$236.62	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$990.39	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$61.26	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$4,583.06	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,512.36	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$4,711.28	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$204.39	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$8,034.25	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$674.76	1230	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1230 **To Voucher:** 1230

02/04/2026	Nicholas & Co., Inc.	\$4,577.53	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$253.41	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,652.04	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$256.53	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,125.59	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$46.19	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$609.31	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$163.80	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$344.84	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$28.28	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$206.98	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$411.34	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$11.98	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,284.87	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$80.83	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nye County School District WC	\$3,761.56	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$449.64	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$98.26	1230	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1230			To Voucher:	1230
02/04/2026	Nicholas & Co., Inc.	\$268.37	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,756.25	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$531.38	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,481.87	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$252.46	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,000.57	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$131.57	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$4,838.16	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$365.40	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$3,962.73	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$212.46	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$9,154.64	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$704.31	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$3,649.44	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$207.76	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,245.55	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$325.30	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,150.87	1230	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1230 **To Voucher:** 1230

02/04/2026	Nicholas & Co., Inc.	\$124.49	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$558.22	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$164.50	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$152.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$84.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$354.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$22.23	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$999.93	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$207.79	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$110.34	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$537.50	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$46.13	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$3,552.79	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$600.74	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,818.99	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$388.45	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,209.18	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$123.88	1230	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1230 **To Voucher:** 1230

02/04/2026	Nicholas & Co., Inc.	\$4,067.44	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$358.16	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$3,686.76	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$257.80	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$5,684.54	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$311.60	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$3,635.33	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$290.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,025.70	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$44.46	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$797.67	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$196.96	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$627.35	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$158.52	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$114.25	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$530.91	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$673.42	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$97.39	1230	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1230			To Voucher:	1230
02/04/2026	Nicholas & Co., Inc.	\$512.32	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$85.98	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$50.74	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$3,152.62	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$258.65	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,774.61	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$139.43	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,329.94	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$68.25	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$5,157.13	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$700.31	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$4,660.59	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$310.14	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$6,049.28	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$4,986.09	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$260.83	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$896.61	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$82.98	1230	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1230			To Voucher:	1230
02/04/2026	Nicholas & Co., Inc.	-\$16.18	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	-\$122.26	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	-\$16.18	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	-\$30.05	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	-\$123.57	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	-\$248.52	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$924.74	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$384.88	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	-\$25.53	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	-\$30.42	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	United American Insurance Company	\$11,191.00	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Anthem Blue Cross and Blue Shield	\$179,126.45	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Alsco, Inc.	\$58.20	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Alsco, Inc.	\$67.66	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Alsco, Inc.	\$91.75	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Alsco, Inc.	\$101.21	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Alsco, Inc.	\$67.66	1230	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1230 **To Voucher:** 1230

02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$58.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$91.75	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$101.21	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$67.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$58.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$91.75	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$101.21	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$67.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$58.55	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$48.95	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$37.55	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$52.85	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$64.25	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$43.25	1230	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1230

To Date:

To Voucher: 1230

Date	Description	Amount	Voucher	Status	AP
02/04/2026	Nevada Dept of Agriculture	\$3,234.16	1230	Posted to G/L	<input type="checkbox"/>
02/04/2026	Nevada Dept of Agriculture	\$1,562.62	1230	Posted to G/L	<input type="checkbox"/>
02/04/2026	Nevada Dept of Agriculture	\$3,791.88	1230	Posted to G/L	<input type="checkbox"/>
02/04/2026	Nevada Dept of Agriculture	\$2,646.52	1230	Posted to G/L	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1230 **To Voucher:** 1230

02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$920.16	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$770.06	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,129.01	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,783.81	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,195.75	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$2,251.09	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$253.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$344.14	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$1,620.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$1,620.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$1,620.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$1,620.00	1230	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1230 **To Voucher:** 1230

02/04/2026	KNIT	\$1,620.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Kill A Watt LLC	\$2,530.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Kill A Watt LLC	\$2,530.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	266	Total Amount:	\$486,246.63
		Total Amount:	\$486,246.63

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1230

Voucher Date: 02/04/2026

Prepared By: _____

Finance Department

Printed: 02/04/2026 08:36:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$486,246.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$253.00
250	Special Education	\$5,687.50
285	Federal Medicaid Reimbursement	\$1,375.00
290	Food Service	\$246,999.64
330	Building & Sites	\$9,720.00
702	Health Insurance	\$218,449.93
703	Workers Comp	\$3,761.56
		<hr/> \$486,246.63

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1230

To Date:
To Voucher: 1230

02/04/2026	Nicholas & Co., Inc.	\$319.25	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$891.17	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$2,174.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$256.48	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Glenn, Kyera	\$133.40	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Williams, Robert	\$253.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$791.60	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$446.49	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$551.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$22.23	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,436.06	1230	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1230 **To Voucher:** 1230

02/04/2026	Diversifed Dental Services	\$548.80	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Lucent Health HI	\$16,744.18	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Vision Service Plan (ACH)	\$10,839.50	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Garner Enterprises, LLC	\$5,687.50	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$137.95	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$302.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$353.79	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$449.67	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$163.97	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$150.98	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$728.75	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$856.13	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$983.33	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,276.13	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,421.91	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,892.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,982.17	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$107.04	1230	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1230			To Voucher: 1230
02/04/2026	Get Fresh Sales, Inc	\$192.29	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$203.99	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$182.31	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$319.86	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$289.39	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$604.89	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$531.37	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$733.71	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,012.92	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,113.42	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,475.29	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,938.41	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$2,068.22	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$171.78	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$61.02	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$294.72	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$945.15	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$44.46	1230	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1230 **To Voucher:** 1230

02/04/2026	Nicholas & Co., Inc.	\$4,982.60	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$441.01	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$3,137.07	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$273.81	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$303.30	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$293.43	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$318.27	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$600.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$28.05	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$100.52	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$143.80	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$200.17	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$229.22	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$263.99	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$320.74	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$572.84	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$40.22	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$447.49	1230	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1230 **To Voucher:** 1230

02/04/2026	Get Fresh Sales, Inc	\$623.68	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$729.39	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,090.91	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,474.57	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$2,178.94	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$2,290.28	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Garner Enterprises, LLC	\$0.00	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Garner Enterprises, LLC	\$0.00	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Garner Enterprises, LLC	\$1,375.00	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$236.62	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$990.39	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$61.26	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$4,583.06	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,512.36	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$4,711.28	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$204.39	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$8,034.25	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$674.76	1230	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1230			To Voucher:	1230
02/04/2026	Nicholas & Co., Inc.	\$4,577.53	1230	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$253.41	1230	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,652.04	1230	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$256.53	1230	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,125.59	1230	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$46.19	1230	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$609.31	1230	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$163.80	1230	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$344.84	1230	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$28.28	1230	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$206.98	1230	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$411.34	1230	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$11.98	1230	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,284.87	1230	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$80.83	1230	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nye County School District WC	\$3,761.56	1230	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$449.64	1230	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$98.26	1230	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1230			To Voucher:	1230
02/04/2026	Nicholas & Co., Inc.	\$268.37	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,756.25	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$531.38	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,481.87	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$252.46	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,000.57	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$131.57	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$4,838.16	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$365.40	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$3,962.73	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$212.46	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$9,154.64	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$704.31	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$3,649.44	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$207.76	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,245.55	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$325.30	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,150.87	1230	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1230			To Voucher:	1230
02/04/2026	Nicholas & Co., Inc.	\$124.49	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$558.22	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$164.50	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$152.66	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$84.20	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$354.66	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$22.23	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$999.93	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$207.79	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$110.34	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$537.50	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$46.13	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$3,552.79	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$600.74	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,818.99	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$388.45	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,209.18	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$123.88	1230	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1230 **To Voucher: 1230**

02/04/2026	Nicholas & Co., Inc.	\$4,067.44	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$358.16	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$3,686.76	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$257.80	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$5,684.54	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$311.60	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$3,635.33	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$290.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,025.70	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$44.46	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$797.67	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$196.96	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$627.35	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$158.52	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$114.25	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$530.91	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$673.42	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$97.39	1230	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1230			To Voucher:	1230
02/04/2026	Nicholas & Co., Inc.	\$512.32	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$85.98	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$50.74	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$3,152.62	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$258.65	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,774.61	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$139.43	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,329.94	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$68.25	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$5,157.13	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$700.31	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$4,660.59	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$310.14	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$6,049.28	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$4,986.09	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$260.83	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$896.61	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$82.98	1230	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1230 **To Voucher:** 1230

02/04/2026	Nicholas & Co., Inc.	-\$16.18	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	-\$122.26	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	-\$16.18	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	-\$30.05	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	-\$123.57	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	-\$248.52	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$924.74	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$384.88	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	-\$25.53	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	-\$30.42	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	United American Insurance Company	\$11,191.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Anthem Blue Cross and Blue Shield	\$179,126.45	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$58.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$67.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$91.75	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$101.21	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$67.66	1230	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1230 **To Voucher:** 1230

02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$58.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$91.75	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$101.21	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$67.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$58.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$91.75	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$101.21	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$67.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$58.55	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$48.95	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$37.55	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$52.85	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$64.25	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$43.25	1230	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1230 **To Voucher:** 1230

02/04/2026	Nevada Dept of Agriculture	\$3,234.16	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nevada Dept of Agriculture	\$1,562.62	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nevada Dept of Agriculture	\$3,791.88	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nevada Dept of Agriculture	\$2,646.52	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1230 **To Voucher: 1230**

02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$920.16	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$770.06	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,129.01	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,783.81	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,195.75	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$2,251.09	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$253.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$344.14	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$1,620.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$1,620.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$1,620.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$1,620.00	1230	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1230 **To Voucher:** 1230

02/04/2026	KNIT	\$1,620.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Kill A Watt LLC	\$2,530.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Kill A Watt LLC	\$2,530.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	266	Total Amount:	\$486,246.63
		Total Amount:	\$486,246.63

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1229

Voucher Date: 02/04/2026

Prepared By: _____

Printed: 02/04/2026 08:38:58 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$24,400.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
250	Special Education	\$651.90
280	Federal Grants	\$23,748.70
		<hr/> <hr/>
		\$24,400.60

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/4/2026
From Check: 200991
From Voucher: 1229

To Date: 2/4/2026
To Check: 200993
To Voucher: 1229

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200991	02/04/2026	Barnes & Noble, Inc	\$2,273.70	1229	Printed	Expense	<input type="checkbox"/>		
200992	02/04/2026	William Justin Cruet Emens	\$651.90	1229	Printed	Expense	<input type="checkbox"/>		
200993	02/04/2026	Y&S Technologies	\$21,475.00	1229	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$24,400.60						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1229

Voucher Date: 02/04/2026

Prepared By: _____

Printed: 02/04/2026 08:08:58 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$24,400.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
250	Special Education	\$651.90
280	Federal Grants	\$23,748.70
		<hr/> <hr/>
		\$24,400.60

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/4/2026

To Date: 2/4/2026

From Check: 200991

To Check: 200993

From Voucher: 1229

To Voucher: 1229

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200991	02/04/2026	Barnes & Noble, Inc	\$2,273.70	1229	Printed	Expense	<input type="checkbox"/>		
200992	02/04/2026	William Justin Crucet Emens	\$651.90	1229	Printed	Expense	<input type="checkbox"/>		
200993	02/04/2026	Y&S Technologies	\$21,475.00	1229	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$24,400.60

End of Report