
NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1388

Voucher Date: 05/30/2025

Prepared By: Finance Department

Printed: 05/28/2025 10:48:49 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$27,160.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$22,088.43
330	Building & Sites	\$72.00
702	Health Insurance	\$5,000.00
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		\$27,160.43

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1388

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Cannon Cochran Management Services, Inc.		100.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs	\$7,960.00
			Vendor Total:	\$7,960.00
CI Solutions		100.000.0000.000.2570.352.12000.00.000.000	Other Technical Services	\$1,545.85
			Vendor Total:	\$1,545.85
Cintas Corp. #59	655	100.000.0000.000.2730.430.12009.00.000.000	Repairs & Maintenance	\$526.44
			Vendor Total:	\$526.44
D&H Cleaning		100.000.0000.000.2600.422.12202.10.000.000	Janitorial/Custodial	\$2,640.00
			Vendor Total:	\$2,640.00
Grainger, Inc	13	100.000.0000.000.2600.610.12103.10.000.000	General Supplies	\$261.24
			Vendor Total:	\$261.24
James M. Kroft	144	702.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs	\$5,000.00
			Vendor Total:	\$5,000.00
Mac Gill	194	100.000.0000.000.2130.610.12000.00.000.000	General Supplies	\$2,157.89
			Vendor Total:	\$2,157.89
Mt Wheeler Power Company	219	100.000.0000.000.2600.622.12101.10.000.000	Electricity	\$48.84
			Vendor Total:	\$48.84
Perma-Bound	293	100.000.0000.000.2220.640.12603.30.000.000	Books & Periodicals	\$81.17
			Vendor Total:	\$81.17
Richter-Addleman, Vickie		100.000.0000.000.2700.810.12000.00.000.000	Dues & Fees	\$57.25

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1388

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$57.25
Senegy Petroleum, LLC				
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies	\$789.29
Vendor Total:				\$789.29
Tahoe Supply Company, Inc.				
		100.000.0000.000.2600.610.12108.10.000.000	General Supplies	\$2,183.25
		100.000.0000.000.2600.610.12206.10.000.000	General Supplies	\$1,591.31
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies	\$179.67
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies	\$2,066.23
		330.050.0000.000.2600.610.12019.00.000.000	General Supplies	\$72.00
Vendor Total:				\$6,092.46
Grand Total:				\$27,160.43

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1385

Voucher Date: 05/28/2025

Prepared By:

Finance Department

Printed: 05/28/2025 12:07:40 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$122,601.89 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$116,245.68
240	State Grants	\$703.05
290	Food Service	\$843.66
360	Bond Issues	\$4,809.50
		<hr/>
		\$122,601.89

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/28/2025

To Date: 5/28/2025

From Check: 199906

To Check: 199920

From Voucher: 1385

To Voucher: 1385

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199906	05/28/2025	Best Western - Hi Desert	\$4,544.20	1385	Printed	Expense	<input type="checkbox"/>		
199907	05/28/2025	Crockham, Jeffery	\$106.00	1385	Printed	Expense	<input type="checkbox"/>		
199908	05/28/2025	Ecolab Pest Elimination	\$432.45	1385	Printed	Expense	<input type="checkbox"/>		
199909	05/28/2025	FP Mailing Solutions	\$236.38	1385	Printed	Expense	<input type="checkbox"/>		
199910	05/28/2025	Garry Brodbeck	\$320.00	1385	Printed	Expense	<input type="checkbox"/>		
199911	05/28/2025	Interstate Billing Service Inc.	\$157.89	1385	Printed	Expense	<input type="checkbox"/>		
199912	05/28/2025	Mission Linen & Uniform Service	\$143.30	1385	Printed	Expense	<input type="checkbox"/>		
199913	05/28/2025	NAPA Auto Parts.	\$267.40	1385	Printed	Expense	<input type="checkbox"/>		
199914	05/28/2025	Ninyo & Moore	\$4,809.50	1385	Printed	Expense	<input type="checkbox"/>		
199915	05/28/2025	O'Reilly Auto Parts	\$389.39	1385	Printed	Expense	<input type="checkbox"/>		
199916	05/28/2025	Pahrump Valley High School Athletics	\$9,013.41	1385	Printed	Expense	<input type="checkbox"/>		
199917	05/28/2025	Pitney Bowes Bank Inc Purchase Power	\$1,331.59	1385	Printed	Expense	<input type="checkbox"/>		
199918	05/28/2025	Schott, Kiel Jordun	\$28.00	1385	Printed	Expense	<input type="checkbox"/>		
199919	05/28/2025	Valley Electric Association	\$99,379.81	1385	Printed	Expense	<input type="checkbox"/>		
199920	05/28/2025	Xerox Corporation	\$1,442.57	1385	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$122,601.89

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1376

Voucher Date: 05/23/2025

Prepared By:

Finance Department

Printed: 05/21/2025 02:31:35 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$48,787.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$48,182.99
330	Building & Sites	\$605.00
		<hr/>
		\$48,787.99

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1376

To Date:
To Voucher: 1376

Account: AP 1661

05/23/2025	Borden, Loretta	\$80.00	1376	Posted to G/L AP	<input type="checkbox"/>
05/23/2025	Lumos, Robin J	\$80.00	1376	Posted to G/L AP	<input type="checkbox"/>
05/23/2025	Simmons, Sophia M	\$80.00	1376	Posted to G/L AP	<input type="checkbox"/>
05/23/2025	Simmons, Sophia M	\$188.25	1376	Posted to G/L AP	<input type="checkbox"/>
05/23/2025	Pahrump Valley Disposal	\$987.93	1376	Posted to G/L AP	<input type="checkbox"/>
05/23/2025	Pahrump Valley Disposal	\$186.85	1376	Posted to G/L AP	<input type="checkbox"/>
05/23/2025	Pahrump Valley Disposal	\$186.84	1376	Posted to G/L AP	<input type="checkbox"/>
05/23/2025	Pahrump Valley Disposal	\$502.20	1376	Posted to G/L AP	<input type="checkbox"/>
05/23/2025	Clark, Keith A	\$280.00	1376	Posted to G/L AP	<input type="checkbox"/>
05/23/2025	Lawrence, Donald Eugene	\$284.00	1376	Posted to G/L AP	<input type="checkbox"/>
05/23/2025	Jecha, Troy Allan	\$96.00	1376	Posted to G/L AP	<input type="checkbox"/>
05/23/2025	Haldorson, Lee	\$416.00	1376	Posted to G/L AP	<input type="checkbox"/>
05/23/2025	Joe's Sanitation Service	\$790.00	1376	Posted to G/L AP	<input type="checkbox"/>
05/23/2025	ChromeBookParks.com	\$359.60	1376	Posted to G/L AP	<input type="checkbox"/>
05/23/2025	Philips, Sammi D.	\$52.00	1376	Posted to G/L AP	<input type="checkbox"/>
05/23/2025	Suburban Propane	\$1,897.50	1376	Posted to G/L AP	<input type="checkbox"/>
05/23/2025	Suburban Propane	\$5,937.96	1376	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1376	To Voucher:		1376
05/23/2025	Suburban Propane	\$5,937.95	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Suburban Propane	\$913.72	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Suburban Propane	\$913.72	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Suburban Propane	\$913.71	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Suburban Propane	\$2,254.73	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Suburban Propane	\$1,088.10	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Suburban Propane	\$1,088.09	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Suburban Propane	\$2,547.91	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Suburban Propane	\$283.84	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Suburban Propane	\$636.93	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Suburban Propane	\$636.93	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Suburban Propane	\$636.92	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Suburban Propane	\$574.77	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Suburban Propane	\$365.84	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Suburban Propane	\$735.62	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Little, Carol M	\$64.00	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Brown, Carmen	\$340.00	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Vroenen, George F	\$133.00	1376	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1376			To Voucher: 1376
05/23/2025	King, Nancy Carole	\$451.00	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Grainger, Inc	\$89.45	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Parts Town, LLC	\$0.00	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Parts Town, LLC	\$127.00	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	ABS	\$605.00	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Intermountain Lock and Security Supply	\$2,633.63	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Intermountain Lock and Security Supply	\$800.00	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Cintas Corp. #59	\$480.23	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Cintas Corp. #59	\$526.44	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	ABS	\$190.00	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	ABS	\$190.00	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	American Access, Inc.	\$1,522.13	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	American Access, Inc.	\$1,725.86	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	American Access, Inc.	\$2,352.00	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	American Access, Inc.	\$199.47	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	American Access, Inc.	\$497.65	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Tortuga Carwash SL	\$250.00	1376	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

Bank Account:			From Date:		To Date:	
			From Voucher: 1376		To Voucher: 1376	
05/23/2025	Northern Nevada Pest Control Inc.	\$61.05	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Northern Nevada Pest Control Inc.	\$61.05	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Northern Nevada Pest Control Inc.	\$62.90	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Bryson Sales & Service	\$124.68	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Lawson Products, Inc	\$386.60	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Tiberti Fence Company	\$58.00	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Grainger, Inc	\$1,289.20	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Parts Town, LLC	\$150.94	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Parts Town, LLC	-\$122.58	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Grainger, Inc	\$356.70	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	Broadbent & Associates, Inc.	\$200.00	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	American Mobile Drug Testing	\$603.75	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	American Mobile Drug Testing	\$398.00	1376	Posted to G/L AP		<input type="checkbox"/>
05/23/2025	McKenzie, John G. Jr.	\$46.93	1376	Posted to G/L AP		<input type="checkbox"/>
Total for Fund:	66	Total Amount:	<u>\$48,787.99</u>			
		Total Amount:	<u>\$48,787.99</u>			

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1373 **Voucher Date:** 05/21/2025 **Prepared By:** Finance Department
Printed: 05/21/2025 10:50:49 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$39,585.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$39,306.52
250	Special Education	\$279.30
		<hr/>
		\$39,585.82

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/21/2025

To Date: 5/21/2025

From Check: 199867

To Check: 199896

From Voucher: 1373

To Voucher: 1373

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199867	05/21/2025	Brax Company, Inc.	\$1,166.82	1373	Printed	Expense	<input type="checkbox"/>		
199868	05/21/2025	Campos, Emily	\$172.00	1373	Printed	Expense	<input type="checkbox"/>		
199869	05/21/2025	CDW Government, Inc	\$30,077.52	1373	Printed	Expense	<input type="checkbox"/>		
199870	05/21/2025	Crockham, Jeffery	\$64.00	1373	Printed	Expense	<input type="checkbox"/>		
199871	05/21/2025	D.R.S.	\$52.00	1373	Printed	Expense	<input type="checkbox"/>		
199872	05/21/2025	Frausel, Ryan Thomas	\$128.00	1373	Printed	Expense	<input type="checkbox"/>		
199873	05/21/2025	Friger, Alexander O	\$28.00	1373	Printed	Expense	<input type="checkbox"/>		
199874	05/21/2025	Hammon, Marilyn	\$105.00	1373	Printed	Expense	<input type="checkbox"/>		
199875	05/21/2025	Helms, Russell	\$105.00	1373	Printed	Expense	<input type="checkbox"/>		
199876	05/21/2025	Interstate Billing Service Inc.	\$1,012.54	1373	Printed	Expense	<input type="checkbox"/>		
199877	05/21/2025	Jeffrey, Samuel R	\$327.00	1373	Printed	Expense	<input type="checkbox"/>		
199878	05/21/2025	Lampl, Tabitha	\$102.90	1373	Printed	Expense	<input type="checkbox"/>		
199879	05/21/2025	Las Vegas Review-Journal_284	\$72.50	1373	Printed	Expense	<input type="checkbox"/>		
199880	05/21/2025	M&K Enterprise	\$165.00	1373	Printed	Expense	<input type="checkbox"/>		
199881	05/21/2025	Melton, Richard W.	\$471.00	1373	Printed	Expense	<input type="checkbox"/>		
199882	05/21/2025	Mendoza, Megaly	\$78.04	1373	Printed	Expense	<input type="checkbox"/>		
199883	05/21/2025	Mission Linen & Uniform Service	\$143.30	1373	Printed	Expense	<input type="checkbox"/>		
199884	05/21/2025	Mosier, Nicole	\$49.00	1373	Printed	Expense	<input type="checkbox"/>		
199885	05/21/2025	NAPA Auto Parts.	\$327.98	1373	Printed	Expense	<input type="checkbox"/>		
199886	05/21/2025	NASN	\$134.50	1373	Printed	Expense	<input type="checkbox"/>		
199887	05/21/2025	O'Reilly Auto Parts	\$367.68	1373	Printed	Expense	<input type="checkbox"/>		
199888	05/21/2025	Otteson, Robert	\$471.00	1373	Printed	Expense	<input type="checkbox"/>		
199889	05/21/2025	Perez, Evelyn	\$127.40	1373	Printed	Expense	<input type="checkbox"/>		
199890	05/21/2025	Rhoden, James L	\$114.00	1373	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/21/2025

To Date: 5/21/2025

From Check: 199867

To Check: 199896

From Voucher: 1373

To Voucher: 1373

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199891	05/21/2025	Round Mountain Jr/Sr High School	\$219.00	1373	Printed	Expense	<input type="checkbox"/>		
199892	05/21/2025	Round Mountain Public Utilities__	\$2,845.00	1373	Printed	Expense	<input type="checkbox"/>		
199893	05/21/2025	Schott, Kiel Jordun	\$56.00	1373	Printed	Expense	<input type="checkbox"/>		
199894	05/21/2025	Star Nursery.	\$338.63	1373	Printed	Expense	<input type="checkbox"/>		
199895	05/21/2025	Steve's Auto & Truck Parts	\$44.82	1373	Printed	Expense	<input type="checkbox"/>		
199896	05/21/2025	Valley Electric Association	\$220.19	1373	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$39,585.82

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1364

Voucher Date: 05/14/2025

Prepared By:

Printed: 05/14/2025 10:41:51 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$44,885.80 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$32,644.82
300	Capital Projects	\$6,617.98
330	Building & Sites	\$5,623.00
		<hr/>
		\$44,885.80

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1364

To Date:
To Voucher: 1364

Account: AP 1661

05/15/2025	Grainger, Inc	\$149.76	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Grainger, Inc	\$2,268.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Brown, Carmen	\$148.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Montanez, Veronica	\$1,400.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Fisher & Phillips LLP	\$220.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Bradshaw, Randi	\$91.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Avery, Angela	\$500.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Rivard, Amanda	\$200.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pahrump Valley Disposal	\$226.09	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pahrump Valley Disposal	\$1,113.44	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pahrump Valley Disposal	\$1,549.22	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pahrump Valley Disposal	\$479.56	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pahrump Valley Disposal	\$2,932.53	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pahrump Valley Disposal	\$1,270.60	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pahrump Valley Disposal	\$1,234.20	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pahrump Valley Disposal	\$279.03	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pahrump Valley Disposal	\$1,233.96	1364	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1364			To Voucher:	1364
05/15/2025	Pahrump Valley Disposal	\$362.42	1364	Posted to G/L AP		<input type="checkbox"/>	
05/15/2025	Pahrump Valley Disposal	\$362.42	1364	Posted to G/L AP		<input type="checkbox"/>	
05/15/2025	Pahrump Valley Disposal	\$362.42	1364	Posted to G/L AP		<input type="checkbox"/>	
05/15/2025	Pahrump Valley Disposal	\$767.80	1364	Posted to G/L AP		<input type="checkbox"/>	
05/15/2025	Pahrump Valley Disposal	\$479.47	1364	Posted to G/L AP		<input type="checkbox"/>	
05/15/2025	Pahrump Valley Disposal	\$697.66	1364	Posted to G/L AP		<input type="checkbox"/>	
05/15/2025	Pahrump Valley Disposal	\$413.99	1364	Posted to G/L AP		<input type="checkbox"/>	
05/15/2025	Beaver, Steve	\$88.00	1364	Posted to G/L AP		<input type="checkbox"/>	
05/15/2025	Henderson, Mark	\$138.00	1364	Posted to G/L AP		<input type="checkbox"/>	
05/15/2025	Hernandez, Amanda R.	\$162.00	1364	Posted to G/L AP		<input type="checkbox"/>	
05/15/2025	Vroenen, George F	\$344.00	1364	Posted to G/L AP		<input type="checkbox"/>	
05/15/2025	Thibodeaux, Joeii Nicole	\$24.00	1364	Posted to G/L AP		<input type="checkbox"/>	
05/15/2025	Philips, Sammi D.	\$76.00	1364	Posted to G/L AP		<input type="checkbox"/>	
05/15/2025	Little, Carol M	\$92.00	1364	Posted to G/L AP		<input type="checkbox"/>	
05/15/2025	King, Nancy Carole	\$233.00	1364	Posted to G/L AP		<input type="checkbox"/>	
05/15/2025	Grainger, Inc	\$84.92	1364	Posted to G/L AP		<input type="checkbox"/>	
05/15/2025	Grainger, Inc	\$97.08	1364	Posted to G/L AP		<input type="checkbox"/>	
05/15/2025	Grainger, Inc	\$539.52	1364	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1364		To Voucher: 1364	
05/15/2025	Grainger, Inc	\$439.92	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Grainger, Inc	\$168.48	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Grainger, Inc	\$172.32	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Grainger, Inc	\$130.32	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Grainger, Inc	\$185.28	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Bears Pest Control	\$100.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Intermountain Lock and Security Supply	\$2,252.40	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Intermountain Lock and Security Supply	\$728.45	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Intermountain Lock and Security Supply	\$46.65	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Intermountain Lock and Security Supply	\$684.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Jonaire, Inc	\$5,623.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Gopher Sport	\$339.15	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	DECKER EQUIPMENT/SCHOOL FIX	\$45.75	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Sunbelt Controls	\$480.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Sunbelt Controls	\$480.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Sunbelt Controls	\$480.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Sunbelt Controls	\$480.00	1364	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1364

To Date:
To Voucher: 1364

05/15/2025	Sunbelt Controls	\$480.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Sunbelt Controls	\$480.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Grainger, Inc	\$881.53	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	GameTime	\$1,731.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	GameTime	\$2.35	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	GameTime	\$2.60	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	GameTime	\$0.25	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	GameTime	\$2.01	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	GameTime	\$5.66	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	GameTime	\$0.22	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	GameTime	\$3,125.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	GameTime	\$1,250.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	GameTime	\$498.89	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Utility Services, Inc.	\$800.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Utility Services, Inc.	\$100.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Utility Services, Inc.	\$361.22	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Utility Services, Inc.	\$75.00	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Utility Services, Inc.	\$35.00	1364	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1364

To Date:

To Voucher: 1364

05/15/2025	Cintas Corp. #59	\$526.44	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Bryson Sales & Service	\$58.92	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Bryson Sales & Service	\$806.10	1364	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Bryson Sales & Service	\$207.80	1364	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

74

Total Amount:

\$44,885.80

Total Amount:

\$44,885.80

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1363

Voucher Date: 05/14/2025

Prepared By:

Finance Department

Printed: 05/14/2025 11:55:18 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$62,983.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$60,073.96
206	PCFP English Learner	\$103.74
250	Special Education	\$1,399.65
280	Federal Grants	\$1,124.88
290	Food Service	\$281.22
		<hr/>
		\$62,983.45

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/14/2025

From Check: 199818

From Voucher: 1363

To Date: 5/14/2025

To Check: 199854

To Voucher: 1363

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199818	05/14/2025	5-Star Students	\$2,350.00	1363	Printed	Expense	<input type="checkbox"/>		
199819	05/14/2025	American Arbitration Association	\$150.00	1363	Printed	Expense	<input type="checkbox"/>		
199820	05/14/2025	Bell, Laureen	\$151.20	1363	Printed	Expense	<input type="checkbox"/>		
199821	05/14/2025	Best Western - Hi Desert	\$7,484.77	1363	Printed	Expense	<input type="checkbox"/>		
199822	05/14/2025	Bird, Janet	\$156.80	1363	Printed	Expense	<input type="checkbox"/>		
199823	05/14/2025	Blackburn Pest Control	\$1,010.00	1363	Printed	Expense	<input type="checkbox"/>		
199824	05/14/2025	Brock, Jullian	\$673.40	1363	Printed	Expense	<input type="checkbox"/>		
199825	05/14/2025	Carter, Amber	\$725.20	1363	Printed	Expense	<input type="checkbox"/>		
199826	05/14/2025	Central Nevada Hardware	\$325.85	1363	Printed	Expense	<input type="checkbox"/>		
199827	05/14/2025	Coleman, TinaMarie	\$67.20	1363	Printed	Expense	<input type="checkbox"/>		
199828	05/14/2025	Darby, Amelia	\$107.80	1363	Printed	Expense	<input type="checkbox"/>		
199829	05/14/2025	Dollarhide, Amber	\$145.60	1363	Printed	Expense	<input type="checkbox"/>		
199830	05/14/2025	Dowers, Corinne	\$744.80	1363	Printed	Expense	<input type="checkbox"/>		
199831	05/14/2025	Duckwater Shoshone Tribe	\$280.00	1363	Printed	Expense	<input type="checkbox"/>		
199832	05/14/2025	Emcor Service Nevada	\$7,659.00	1363	Printed	Expense	<input type="checkbox"/>		
199833	05/14/2025	Friger, Alexander O	\$28.00	1363	Printed	Expense	<input type="checkbox"/>		
199834	05/14/2025	Gearhart, S. Grace	\$487.20	1363	Printed	Expense	<input type="checkbox"/>		
199835	05/14/2025	Gnewuch, Jaime	\$84.00	1363	Printed	Expense	<input type="checkbox"/>		
199836	05/14/2025	H & M Pipe Supply	\$1,065.46	1363	Printed	Expense	<input type="checkbox"/>		
199837	05/14/2025	Heritage-Crystal Clean, LLC	\$286.91	1363	Printed	Expense	<input type="checkbox"/>		
199838	05/14/2025	Horner, Isaac or Rachael	\$539.00	1363	Printed	Expense	<input type="checkbox"/>		
199839	05/14/2025	Interstate Billing Service Inc.	\$1,391.00	1363	Printed	Expense	<input type="checkbox"/>		
199840	05/14/2025	Keanaaina-Hutchison, Hokulani	\$84.70	1363	Printed	Expense	<input type="checkbox"/>		
199841	05/14/2025	Landing Zone	\$3,083.07	1363	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/14/2025

From Check: 199818

From Voucher: 1363

To Date: 5/14/2025

To Check: 199854

To Voucher: 1363

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199842	05/14/2025	Meads, Lakyn	\$26.95	1363	Printed	Expense	<input type="checkbox"/>		
199843	05/14/2025	Mike's Rubbish and Recycling	\$6,775.00	1363	Printed	Expense	<input type="checkbox"/>		
199844	05/14/2025	Miller, Jodi	\$725.20	1363	Printed	Expense	<input type="checkbox"/>		
199845	05/14/2025	NV Energy	\$14,981.16	1363	Printed	Expense	<input type="checkbox"/>		
199846	05/14/2025	Nye County Courier Services_	\$2,019.60	1363	Printed	Expense	<input type="checkbox"/>		
199847	05/14/2025	O'Reilly Auto Parts	\$1,367.87	1363	Printed	Expense	<input type="checkbox"/>		
199848	05/14/2025	Point, Melissa	\$147.00	1363	Printed	Expense	<input type="checkbox"/>		
199849	05/14/2025	Ramos, Nancy	\$98.00	1363	Printed	Expense	<input type="checkbox"/>		
199850	05/14/2025	Rhoden, James L	\$41.00	1363	Printed	Expense	<input type="checkbox"/>		
199851	05/14/2025	Shoshone Market.	\$332.71	1363	Printed	Expense	<input type="checkbox"/>		
199852	05/14/2025	Star Nursery.	\$91.00	1363	Printed	Expense	<input type="checkbox"/>		
199853	05/14/2025	Steve's Auto & Truck Parts	\$820.05	1363	Printed	Expense	<input type="checkbox"/>		
199854	05/14/2025	United Rentals (North America), Inc.	\$6,476.95	1363	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$62,983.45

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1358

Voucher Date: 05/12/2025

Prepared By:

Printed: 05/08/2025 10:11:39 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$143,425.69 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$117,911.71
300	Capital Projects	\$9,591.00
330	Building & Sites	\$1,553.78
360	Bond Issues	\$14,369.20
		\$143,425.69

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1358

To Date:
To Voucher: 1358

Account: AP 1661

05/12/2025	Grainger, Inc	\$122.40	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Grainger, Inc	\$139.20	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Grainger, Inc	\$187.56	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Grainger, Inc	\$231.84	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Grainger, Inc	\$220.32	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$93.74	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1358	To Voucher:	1358
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Mac Gill	\$258.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Mac Gill	\$214.50	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Mac Gill	\$79.52	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Mac Gill	\$74.97	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Mac Gill	\$126.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Mac Gill	\$178.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$10.75	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$142.68	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1358	To Voucher:	1358
05/12/2025	Tahoe Supply Company, Inc.	\$354.48	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$273.70	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$20.10	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$70.92	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$70.92	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$17.29	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$70.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$70.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$100.36	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$1,141.20	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$219.30	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$747.80	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$69.54	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$156.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$156.00	1358	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1358	To Voucher:	1358
05/12/2025	Tahoe Supply Company, Inc.	\$156.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$170.36	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$219.64	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$16.20	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$2,347.98	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$756.45	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$5.10	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$17.94	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$65.50	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$60.84	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$160.48	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$25.34	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1358		To Voucher: 1358	
05/12/2025	Tahoe Supply Company, Inc.	\$86.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$43.74	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$721.68	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$62.89	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$7.59	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$3.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$74.36	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$62.45	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$10.50	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$175.34	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$183.46	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$192.30	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$107.89	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$271.90	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$298.42	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1358

To Date:

To Voucher: 1358

05/12/2025	Tahoe Supply Company, Inc.	\$100.84	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$171.06	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$150.32	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$68.05	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$86.28	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$2.70	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$80.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$25.09	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$53.69	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$28.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$42.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$1.55	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$23.52	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$1.18	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$23.78	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$54.74	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1358

To Date:

To Voucher: 1358

05/12/2025	Tahoe Supply Company, Inc.	\$118.16	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$128.86	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$13.46	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$100.42	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$108.50	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$25.78	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$27.90	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$81.76	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$1,568.32	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$605.16	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$263.88	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$69.54	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$765.37	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$2.55	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$11.13	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$86.30	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$86.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$43.92	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1358			To Voucher:	1358
05/12/2025	Tahoe Supply Company, Inc.	\$26.46	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$80.24	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$21.88	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$66.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$171.73	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$42.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$47.56	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$96.84	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$1,043.55	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$605.16	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$263.88	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$69.54	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$918.45	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$2.55	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$11.13	1358	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1358

To Date:

To Voucher: 1358

05/12/2025	Tahoe Supply Company, Inc.	\$86.30	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$26.86	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$26.46	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$80.24	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$21.88	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$119.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$43.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$43.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$299.12	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$472.64	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$83.12	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$32.25	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$125.89	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$171.06	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$36.78	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$35.46	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$15.96	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:		To Voucher:	
			1358		1358
05/12/2025	Tahoe Supply Company, Inc.	\$66.78	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$208.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$166.68	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$8.58	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$40.41	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$13.38	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$11.67	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$11.01	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$288.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$170.35	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$219.64	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$5.40	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$5.40	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$5.40	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$5.40	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$5.40	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$5.40	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$5.40	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1358

To Date:
To Voucher: 1358

05/12/2025	KNIT	\$2,219.20	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Desert Green Disposal and Industrial LLC	\$122.17	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Desert Green Disposal and Industrial LLC	\$122.17	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Desert Green Disposal and Industrial LLC	\$122.16	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Kaipat, Robert J	\$80.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Mt Wheeler Power Company	\$52.09	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	LaRue, Jerrett James	\$71.50	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Josten's	\$465.18	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Josten's	\$279.11	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Josten's	\$3,113.75	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Josten's	\$314.26	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Josten's	\$3,142.55	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Josten's	\$314.26	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Josten's	\$314.25	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Bluum USA, Inc.	\$2,006.90	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Bryson Sales & Service	\$112.44	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Bryson Sales & Service	\$260.50	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1358	To Voucher:	1358
05/12/2025	Bryson Sales & Service	\$98.10	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Cintas Corp. #59	\$480.23	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Pahrump Valley Auto Plaza	\$45.40	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Senergy Petroleum, LLC	\$662.71	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Senergy Petroleum, LLC	\$22,125.55	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Senergy Petroleum, LLC	\$313.99	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tortuga Carwash SL	\$250.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$5.40	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$5.40	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$35.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$149.55	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$146.19	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$3.10	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$3.85	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$81.48	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$54.74	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$118.16	1358	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:		To Voucher:	
			1358		1358
05/12/2025	Tahoe Supply Company, Inc.	\$7.98	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$7.98	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.02	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$598.90	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$428.48	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$71.10	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$77.50	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$34.32	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$192.30	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$170.35	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$219.64	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$76.38	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$215.79	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$32.40	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$32.40	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$32.40	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1358

To Date:
To Voucher: 1358

05/12/2025	Tahoe Supply Company, Inc.	\$32.40	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$32.40	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$32.40	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$107.37	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$210.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$210.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$167.65	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$187.20	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$186.93	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$46.20	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$70.56	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$5.69	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$73.23	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$8.55	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$54.81	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$67.68	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1358	To Voucher:	1358
05/12/2025	Tahoe Supply Company, Inc.	\$212.76	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$76.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$118.88	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$164.21	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$354.48	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$86.30	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$100.42	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$1,877.20	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$846.56	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$225.50	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$145.42	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$71.10	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	4imprint, Inc.	\$430.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	4imprint, Inc.	\$55.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	4imprint, Inc.	\$25.72	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Lopez-Angelo, Genoveva	\$40.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Rebel Oil Company	\$348.36	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Rebel Oil Company	\$286.51	1358	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1358

To Date:

To Voucher: 1358

05/12/2025	Tahoe Supply Company, Inc.	\$864.75	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$507.38	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1358	To Voucher:	1358
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$15.62	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$3.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1358			To Voucher:	1358
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$119.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$1,829.21	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$605.16	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$351.84	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$69.54	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$765.37	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$2.55	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$11.13	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$86.30	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$43.92	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$26.46	1358	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1358		To Voucher: 1358	
05/12/2025	Tahoe Supply Company, Inc.	\$82.40	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$43.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$43.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$178.33	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$183.46	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$70.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$70.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$70.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$118.90	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$165.72	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$135.36	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$72.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$428.83	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$38.70	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$81.76	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$50.56	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:		To Voucher:	
			1358		1358
05/12/2025	Tahoe Supply Company, Inc.	\$91.73	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$86.30	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$70.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$35.50	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$5.75	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$3.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$69.53	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$765.35	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$2.59	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$8.97	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$86.30	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$43.92	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$30.42	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$80.24	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$21.87	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1358	To Voucher:	1358
05/12/2025	Tahoe Supply Company, Inc.	\$119.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$43.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$43.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$470.93	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$27.43	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$31.91	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$9.24	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$16.92	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$8.92	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$14.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$14.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$3.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$21.88	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$30.42	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$86.30	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$8.97	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$2.55	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$80.24	1358	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1358

To Date:

To Voucher: 1358

05/12/2025	Tahoe Supply Company, Inc.	\$1,826.21	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$605.16	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$283.71	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$765.37	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$69.54	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$43.92	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$119.78	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$59.89	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$179.67	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$315.74	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1358

To Date:

To Voucher: 1358

05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	ChromeBookParks.com	\$539.80	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Jonaire, Inc	\$1,579.60	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Jonaire, Inc	\$419.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Kill A Watt LLC	\$4,795.50	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Kill A Watt LLC	\$4,795.50	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Brax Company, Inc.	\$1,166.82	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Intermountain Lock and Security Supply	\$1,538.46	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Intermountain Lock and Security Supply	\$15.32	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	KNIT	\$12,150.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$43.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$46.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$186.93	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$136.84	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$298.40	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1358	To Voucher:	1358
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$10.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1358

To Date:

To Voucher: 1358

05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$11.72	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1358

To Date:

To Voucher: 1358

05/12/2025	Tahoe Supply Company, Inc.	-\$77.78	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	-\$25.38	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	-\$197.33	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	-\$46.57	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	-\$108.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$67.68	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1358	To Voucher:	1358
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$243.80	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$36.36	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$157.86	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1358

To Date:

To Voucher: 1358

05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	D&H Cleaning	\$1,980.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$253.28	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1358	To Voucher:	1358
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$92.40	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$27.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1358

To Date:

To Voucher: 1358

05/12/2025	Tahoe Supply Company, Inc.	\$16.76	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$26.46	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$91.73	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1358	To Voucher:	1358
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$5.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$35.43	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$52.42	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1358

To Date:

To Voucher: 1358

05/12/2025	Tahoe Supply Company, Inc.	\$540.98	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$3.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$119.78	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$119.78	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$179.67	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$239.56	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1358	To Voucher:	1358
05/12/2025	Tahoe Supply Company, Inc.	\$119.78	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$179.67	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$179.67	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$119.78	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$419.23	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$179.67	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Suburban Propane	\$2,200.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Suburban Propane	\$300.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Suburban Propane	\$175.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	Dad & Son's Car Wash	\$40.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	UBEO Business Services	\$492.80	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	DC&H Services, LLC	\$1,515.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	DC&H Services, LLC	\$975.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	DC&H Services, LLC	\$433.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	DC&H Services, LLC	\$433.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	DC&H Services, LLC	\$866.00	1358	Posted to G/L AP	<input type="checkbox"/>	
05/12/2025	DC&H Services, LLC	\$108.00	1358	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1358			To Voucher:	1358
05/12/2025	DC&H Services, LLC	\$100.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	DC&H Services, LLC	\$725.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	DC&H Services, LLC	\$325.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	DC&H Services, LLC	\$760.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	DC&H Services, LLC	\$1,325.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	DC&H Services, LLC	\$1,362.50	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	DC&H Services, LLC	\$1,362.50	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Desert Utilities	\$5,227.28	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Desert Utilities	\$1,509.02	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$50.68	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$51.48	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$49.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP		<input type="checkbox"/>	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1358		To Voucher: 1358	
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$63.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Tahoe Supply Company, Inc.	\$0.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$1,434.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$159.90	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$139.90	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$53.70	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$250.26	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$579.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$179.85	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$155.70	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$38.85	1358	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1358

To Date:

To Voucher: 1358

05/12/2025	Gopher Sport	\$155.70	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$477.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$189.90	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$79.95	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$79.95	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$309.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$39.95	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$22.95	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$209.85	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$194.85	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$299.85	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$345.00	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$239.85	1358	Posted to G/L AP	<input type="checkbox"/>
05/12/2025	Gopher Sport	\$532.56	1358	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

641

Total Amount:

\$143,425.69

Total Amount:

\$143,425.69

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1354

Voucher Date: 05/07/2025

Prepared By:

Finance Department

Printed: 05/07/2025 10:41:41 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$142,553.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$48,470.31
250	Special Education	\$2,486.75
330	Building & Sites	\$64.87
360	Bond Issues	\$91,531.75
		\$142,553.68

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/7/2025
From Check: 199769
From Voucher: 1354

To Date: 5/7/2025
To Check: 199807
To Voucher: 1354

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199769	05/07/2025	Aguilar, Alejandra	\$264.60	1354	Printed	Expense	<input type="checkbox"/>		
199770	05/07/2025	Beatty Water & Sanitation District	\$2,918.63	1354	Printed	Expense	<input type="checkbox"/>		
199771	05/07/2025	Blackburn Pest Control	\$230.00	1354	Printed	Expense	<input type="checkbox"/>		
199772	05/07/2025	Brown, Darold	\$918.40	1354	Printed	Expense	<input type="checkbox"/>		
199773	05/07/2025	BSN Sports, LLC	\$211.38	1354	Printed	Expense	<input type="checkbox"/>		
199774	05/07/2025	Crockham, Jeffery	\$191.00	1354	Printed	Expense	<input type="checkbox"/>		
199775	05/07/2025	Dept of Employment, Train & Rehab	\$1,608.47	1354	Printed	Expense	<input type="checkbox"/>		
199776	05/07/2025	DJB Gas Services Inc.	\$4,717.84	1354	Printed	Expense	<input type="checkbox"/>		
199777	05/07/2025	Ecolab Pest Elimination	\$354.83	1354	Printed	Expense	<input type="checkbox"/>		
199778	05/07/2025	Emcor Service Nevada	\$91,531.75	1354	Printed	Expense	<input type="checkbox"/>		
199779	05/07/2025	Flyers Energy,LLC	\$1,249.89	1354	Printed	Expense	<input type="checkbox"/>		
199780	05/07/2025	Frausel, Ryan Thomas	\$185.00	1354	Printed	Expense	<input type="checkbox"/>		
199781	05/07/2025	Friger, Alexander O	\$41.00	1354	Printed	Expense	<input type="checkbox"/>		
199782	05/07/2025	Frontier Medical Group LLC	\$350.00	1354	Printed	Expense	<input type="checkbox"/>		
199783	05/07/2025	Great Basin Water Company	\$7,697.67	1354	Printed	Expense	<input type="checkbox"/>		
199784	05/07/2025	H & M Pipe Supply	\$2,957.09	1354	Printed	Expense	<input type="checkbox"/>		
199785	05/07/2025	Interstate Billing Service Inc.	\$195.60	1354	Printed	Expense	<input type="checkbox"/>		
199786	05/07/2025	Lee, Stanford	\$912.80	1354	Printed	Expense	<input type="checkbox"/>		
199787	05/07/2025	Mark Nielsen	\$934.00	1354	Printed	Expense	<input type="checkbox"/>		
199788	05/07/2025	Maupin, Cox & Legoy	\$1,400.00	1354	Printed	Expense	<input type="checkbox"/>		
199789	05/07/2025	Mike's Rubbish and Recycling	\$1,140.00	1354	Printed	Expense	<input type="checkbox"/>		
199790	05/07/2025	NAPA Auto Parts.	\$39.91	1354	Printed	Expense	<input type="checkbox"/>		
199791	05/07/2025	Newson, Alexandra	\$14.70	1354	Printed	Expense	<input type="checkbox"/>		
199792	05/07/2025	NV Energy	\$58.64	1354	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/7/2025

From Check: 199769

From Voucher: 1354

To Date: 5/7/2025

To Check: 199807

To Voucher: 1354

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199793	05/07/2025	O'Reilly Auto Parts	\$414.41	1354	Printed	Expense	<input type="checkbox"/>		
199794	05/07/2025	Pahrump Utility Company, Inc	\$6,854.70	1354	Printed	Expense	<input type="checkbox"/>		
199795	05/07/2025	PAINT SPRAYERS UNLIM	\$5,150.00	1354	Printed	Expense	<input type="checkbox"/>		
199796	05/07/2025	Pitney Bowes Bank Inc Purchase Power	\$1,543.66	1354	Printed	Expense	<input type="checkbox"/>		
199797	05/07/2025	Ramirez-Rivera, Ana	\$190.40	1354	Printed	Expense	<input type="checkbox"/>		
199798	05/07/2025	Rhoden, James L	\$105.00	1354	Printed	Expense	<input type="checkbox"/>		
199799	05/07/2025	RSD Total Control	\$760.08	1354	Printed	Expense	<input type="checkbox"/>		
199800	05/07/2025	School Specialty,	\$808.12	1354	Printed	Expense	<input type="checkbox"/>		
199801	05/07/2025	Silveira, Michael	\$152.25	1354	Printed	Expense	<input type="checkbox"/>		
199802	05/07/2025	Steve's Auto & Truck Parts	\$805.06	1354	Printed	Expense	<input type="checkbox"/>		
199803	05/07/2025	Thompson, Theodore Allen	\$101.00	1354	Printed	Expense	<input type="checkbox"/>		
199804	05/07/2025	Tonopah Public Utilities_	\$3,174.88	1354	Printed	Expense	<input type="checkbox"/>		
199805	05/07/2025	Town Of Gabbs_	\$480.96	1354	Printed	Expense	<input type="checkbox"/>		
199806	05/07/2025	United Rentals (North America), Inc.	\$937.96	1354	Printed	Expense	<input type="checkbox"/>		
199807	05/07/2025	Weatherholt, Marissa	\$952.00	1354	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$142,553.68

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1352

Voucher Date: 05/05/2025

Prepared By:

Printed: 05/05/2025 09:35:27 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,105.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,105.00
		<hr/>
		\$1,105.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1352

To Date:

To Voucher: 1352

Account: AP 1661

05/05/2025	Haldorson, Lee	\$308.00	1352	Posted to G/L AP	<input type="checkbox"/>
05/05/2025	Hernandez, Amanda R.	\$28.00	1352	Posted to G/L AP	<input type="checkbox"/>
05/05/2025	King, Nancy Carole	\$50.00	1352	Posted to G/L AP	<input type="checkbox"/>
05/05/2025	Little, Carol M	\$64.00	1352	Posted to G/L AP	<input type="checkbox"/>
05/05/2025	Vroenen, George F	\$64.00	1352	Posted to G/L AP	<input type="checkbox"/>
05/05/2025	Jecha, Troy Allan	\$100.00	1352	Posted to G/L AP	<input type="checkbox"/>
05/05/2025	Aubuchon, Brent W	\$76.00	1352	Posted to G/L AP	<input type="checkbox"/>
05/05/2025	Lawrence, Donald Eugene	\$225.00	1352	Posted to G/L AP	<input type="checkbox"/>
05/05/2025	Clark, Keith A	\$114.00	1352	Posted to G/L AP	<input type="checkbox"/>
05/05/2025	Hardtner, Joseph W	\$76.00	1352	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

10

Total Amount:

\$1,105.00

Total Amount:

\$1,105.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1394

Voucher Date: 06/04/2025

Prepared By:

Finance Department

Printed: 06/03/2025 03:24:39 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$842.97 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund	Amount
702 Health Insurance	\$842.97
	<hr/>
	\$842.97

Nye County School District

Journal Entry

Journal Entry Number 1321

Fiscal Year: 2024-2025

Journal Type: Accounts Payable

GL Entry Date: 06/04/2025 Memo: Direct Voucher Posting

User ID: sguthridge

Reference:

Voucher: 1394

Originator: sguthridge

Created On: 06/03/2025 15:37:42

Line #	Account	Description	Debit	Credit
1	702.000.0000.000.2570.523.12000.00.000.000	05/13-19/2025	\$842.97	\$0.00
2	702.000.0000.000.0000.000.12000.00.421.000	Accts Payable	\$0.00	(\$842.97)
3	702.000.0000.000.0000.000.12000.00.421.000	Accts Payable	\$842.97	\$0.00
4	702.000.0000.000.0000.000.12000.00.107.000	Cash Entry	\$0.00	(\$842.97)
Total Items Printed: 4			\$1,685.94	(\$1,685.94)

Master Account Entries

Fund	Debits	Credits
702	1,685.94	(1,685.94)
Totals:	1,685.94	(1,685.94)

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1390

Voucher Date: 05/14/2025

Prepared By: Finance Department

Printed: 05/30/2025 08:11:47 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$20,862.03 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$20,665.92
290	Food Service	\$196.11
		<hr/>
		\$20,862.03

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1390

To Date:
To Voucher: 1390

05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,243.23	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$37.85	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$22.18	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$433.21	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$441.64	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,907.61	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$127.59	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$86.49	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$123.62	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$159.26	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$72.19	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$86.86	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,696.01	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$3,077.05	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$157.88	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$2,201.92	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$353.24	1390	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1390

To Date:

To Voucher: 1390

05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$117.01	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$351.03	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$2,772.41	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$2,450.25	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$222.30	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,353.89	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$196.11	1390	Posted to G/L AP	<input type="checkbox"/>
05/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,171.20	1390	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

25

Total Amount:

\$20,862.03

Total Amount:

\$20,862.03

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1389

Voucher Date: 04/14/2025

Prepared By: Finance Department

Printed: 05/30/2025 06:53:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$17,712.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$17,607.78
290	Food Service	\$104.22
		<hr/>
		\$17,712.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1389

To Date:
To Voucher: 1389

04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,013.74	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,617.53	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$3,055.82	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$588.34	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$831.11	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$104.22	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,168.08	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$207.50	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$121.57	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$480.59	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,179.10	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$114.02	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$127.78	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$315.24	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$15.11	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$390.63	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,358.49	1389	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1389

To Date:
To Voucher: 1389

04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,165.92	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$123.08	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$189.25	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$35.73	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,529.60	1389	Posted to G/L AP	<input type="checkbox"/>
04/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,979.55	1389	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	23	Total Amount:	<u>\$17,712.00</u>
		Total Amount:	\$17,712.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1387

Voucher Date: 05/29/2025

Prepared By: Finance Department

Printed: 05/28/2025 09:51:32 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$225,877.14 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$19,722.82
240	State Grants	\$24,401.58
250	Special Education	\$6,195.00
702	Health Insurance	\$163,621.56
703	Workers Comp	\$11,936.18
		<hr/>
		\$225,877.14

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 05/29/2025

To Date: 05/29/2025

From Voucher: 1387

To Voucher: 1387

05/29/2025	Soliant Health, LLC	\$3,500.00	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Aya Healthcare, Inc.	\$1,116.50	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Soliant Health, LLC	\$2,695.00	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$191.48	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$136.12	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$269.00	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$205.98	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$33.88	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$33.88	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$33.88	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$45.38	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$45.38	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$45.36	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$293.42	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$103.00	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$212.76	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$205.98	1387	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 05/29/2025

To Date: 05/29/2025

From Voucher: 1387

To Voucher: 1387

05/29/2025	Wells Fargo Vendor Financial Services	\$205.98	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$212.76	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$269.00	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$205.98	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$205.98	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$269.00	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$205.98	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$212.76	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$102.98	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$60.40	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$60.40	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$101.64	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$293.48	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$205.98	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$205.98	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$205.98	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$205.98	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$212.76	1387	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

			From Date:	05/29/2025		To Date:	05/29/2025
			From Voucher:	1387		To Voucher:	1387
05/29/2025	Wells Fargo Vendor Financial Services	\$212.76	1387	Posted to G/L AP		<input type="checkbox"/>	
05/29/2025	Wells Fargo Vendor Financial Services	\$134.50	1387	Posted to G/L AP		<input type="checkbox"/>	
05/29/2025	Wells Fargo Vendor Financial Services	\$120.80	1387	Posted to G/L AP		<input type="checkbox"/>	
05/29/2025	Wells Fargo Vendor Financial Services	\$269.00	1387	Posted to G/L AP		<input type="checkbox"/>	
05/29/2025	Wells Fargo Vendor Financial Services	\$269.00	1387	Posted to G/L AP		<input type="checkbox"/>	
05/29/2025	Wells Fargo Vendor Financial Services	\$269.00	1387	Posted to G/L AP		<input type="checkbox"/>	
05/29/2025	Wells Fargo Vendor Financial Services	\$269.00	1387	Posted to G/L AP		<input type="checkbox"/>	
05/29/2025	Wells Fargo Vendor Financial Services	\$269.00	1387	Posted to G/L AP		<input type="checkbox"/>	
05/29/2025	Wells Fargo Vendor Financial Services	\$212.76	1387	Posted to G/L AP		<input type="checkbox"/>	
05/29/2025	Wells Fargo Vendor Financial Services	\$212.76	1387	Posted to G/L AP		<input type="checkbox"/>	
05/29/2025	Wells Fargo Vendor Financial Services	\$269.00	1387	Posted to G/L AP		<input type="checkbox"/>	
05/29/2025	Wells Fargo Vendor Financial Services	\$293.42	1387	Posted to G/L AP		<input type="checkbox"/>	
05/29/2025	Wells Fargo Vendor Financial Services	\$134.50	1387	Posted to G/L AP		<input type="checkbox"/>	
05/29/2025	Wells Fargo Vendor Financial Services	\$1,012.86	1387	Posted to G/L AP		<input type="checkbox"/>	
05/29/2025	Wells Fargo Vendor Financial Services	\$399.68	1387	Posted to G/L AP		<input type="checkbox"/>	
05/29/2025	Wells Fargo Vendor Financial Services	\$121.76	1387	Posted to G/L AP		<input type="checkbox"/>	
05/29/2025	Wells Fargo Vendor Financial Services	\$134.50	1387	Posted to G/L AP		<input type="checkbox"/>	
05/29/2025	Wells Fargo Vendor Financial Services	\$134.50	1387	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 05/29/2025 To Date: 05/29/2025
From Voucher: 1387 To Voucher: 1387

05/29/2025	Wells Fargo Vendor Financial Services	\$269.00	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Wells Fargo Vendor Financial Services	\$205.98	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Free Spirit Publishing	\$21,996.00	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Free Spirit Publishing	\$2,199.60	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Commnet Wireless, LLC	\$466.66	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Commnet Wireless, LLC	\$466.67	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Commnet Wireless, LLC	\$466.67	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Commnet Wireless, LLC	\$916.66	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Commnet Wireless, LLC	\$916.67	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Commnet Wireless, LLC	\$916.67	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Commnet Wireless, LLC	\$466.66	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Commnet Wireless, LLC	\$466.67	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Commnet Wireless, LLC	\$466.67	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Commnet Wireless, LLC	\$916.66	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Commnet Wireless, LLC	\$916.67	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Commnet Wireless, LLC	\$916.67	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Anthem Blue Cross and Blue Shield	\$120,516.39	1387	Posted to G/L AP	<input type="checkbox"/>
05/29/2025	Nye County School District WC	\$11,936.18	1387	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

			From Date:	05/29/2025	To Date:	05/29/2025
			From Voucher:	1387	To Voucher:	1387
05/29/2025	Lucent Health HI		\$43,105.17	1387	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	72	Total Amount:	<u>\$225,877.14</u>			
		Total Amount:	<u>\$225,877.14</u>			
End of Report						

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1386

Voucher Date: 05/28/2025

Prepared By: Finance Department

Printed: 05/28/2025 09:46:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$50,596.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,333.24
240	State Grants	\$20,055.63
250	Special Education	\$8,287.71
280	Federal Grants	\$20,920.05
		<hr/>
		\$50,596.63

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/28/2025

To Date: 5/28/2025

From Check: 199921

To Check: 199930

From Voucher: 1386

To Voucher: 1386

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199921	05/28/2025	American Sign Language Communication	\$2,548.00	1386	Printed	Expense	<input type="checkbox"/>		
199922	05/28/2025	Board of Regents	\$423.00	1386	Printed	Expense	<input type="checkbox"/>		
199923	05/28/2025	CDW Government, Inc	\$12,905.55	1386	Printed	Expense	<input type="checkbox"/>		
199924	05/28/2025	Lakeshore Learning Materials	\$979.00	1386	Printed	Expense	<input type="checkbox"/>		
199925	05/28/2025	Marzano Resources LLC	\$26,400.00	1386	Printed	Expense	<input type="checkbox"/>		
199926	05/28/2025	Nye County School District	\$500.00	1386	Printed	Expense	<input type="checkbox"/>		
199927	05/28/2025	Pahrump Valley High School	\$753.24	1386	Printed	Expense	<input type="checkbox"/>		
199928	05/28/2025	Scholastic Inc	\$268.13	1386	Printed	Expense	<input type="checkbox"/>		
199929	05/28/2025	Uniquely Me Therapies, LLC	\$5,739.71	1386	Printed	Expense	<input type="checkbox"/>		
199930	05/28/2025	Valley Electric Association	\$80.00	1386	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$50,596.63

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1377

Voucher Date: 05/23/2025

Prepared By: Finance Department

Printed: 05/22/2025 07:29:53 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$897.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$897.68
		<hr/>
		\$897.68

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 05/23/2025

To Date: 05/23/2025

From Voucher: 1377

To Voucher: 1377

05/23/2025	Ritchie, Raymond	\$43.40	1377	Posted to G/L AP	<input type="checkbox"/>
05/23/2025	Larsen, Kenndra	\$854.28	1377	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	2	Total Amount:	<u>\$897.68</u>
		Total Amount:	<u>\$897.68</u>
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1375

Voucher Date: 05/22/2025

Prepared By:

Finance Department

Printed: 05/21/2025 10:16:29 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$295,210.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$3,534.52
208	PCFP At-Risk	\$1,008.59
240	State Grants	\$21,171.15
250	Special Education	\$15,745.00
280	Federal Grants	\$5,208.00
702	Health Insurance	\$238,772.30
703	Workers Comp	\$9,770.82
		<hr/>
		\$295,210.38

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 05/22/2025

To Date: 05/22/2025

From Voucher: 1375

To Voucher: 1375

05/22/2025	Lopez-Angelo, Genoveva	\$306.00	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Hush, Michael F.	\$547.88	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Campbell, Beth	\$225.74	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Kocolowski-Dale, Kristina	\$211.00	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Petrie, Tonia	\$211.00	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Garcia, Rose Darlene	\$489.40	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Anthem Blue Cross and Blue Shield	\$74,686.18	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Lucent Health HI	\$64,552.26	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Free Spirit Publishing	\$19,246.50	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Free Spirit Publishing	\$1,924.65	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Solution Tree Inc	\$4,480.00	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Harker, Kaylee Renee	\$1,008.59	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Capitol Administrators / Lucent Health	\$99,533.86	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Sunbelt Staffing, LLC	\$0.00	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Sunbelt Staffing, LLC	\$4,750.00	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Bilingual Educational Services, LLC	\$4,000.00	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Bilingual Educational Services, LLC	\$800.00	1375	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 05/22/2025

To Date: 05/22/2025

From Voucher: 1375

To Voucher: 1375

05/22/2025	Soliant Health, LLC	\$3,500.00	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Aya Healthcare, Inc.	\$2,271.50	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Nye County School District WC	\$9,770.82	1375	Posted to G/L AP	<input type="checkbox"/>
05/22/2025	Soliant Health, LLC	\$2,695.00	1375	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	21	Total Amount:	<u>\$295,210.38</u>
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Total Amount:	<u>\$295,210.38</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1374

Voucher Date: 05/21/2025

Prepared By: Finance Department

Printed: 05/21/2025 10:15:39 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$84,705.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,652.35
240	State Grants	\$200.00
250	Special Education	\$1,045.80
280	Federal Grants	\$81,807.46
		<hr/>
		\$84,705.61

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/21/2025

To Date: 5/21/2025

From Check: 199897

To Check: 199905

From Voucher: 1374

To Voucher: 1374

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199897	05/21/2025	American Sign Language Communication	\$931.00	1374	Printed	Expense	<input type="checkbox"/>		
199898	05/21/2025	Board of Regents	\$56,784.00	1374	Printed	Expense	<input type="checkbox"/>		
199899	05/21/2025	CDW Government, Inc	\$13,318.90	1374	Printed	Expense	<input type="checkbox"/>		
199900	05/21/2025	Frontier Communications.	\$292.95	1374	Printed	Expense	<input type="checkbox"/>		
199901	05/21/2025	Hammar, Shanda	\$234.00	1374	Printed	Expense	<input type="checkbox"/>		
199902	05/21/2025	Math Stackers, Inc.	\$3,447.00	1374	Printed	Expense	<input type="checkbox"/>		
199903	05/21/2025	Nye Co Sheriffs Office	\$9,382.96	1374	Printed	Expense	<input type="checkbox"/>		
199904	05/21/2025	Pahrump Valley High School	\$200.00	1374	Printed	Expense	<input type="checkbox"/>		
199905	05/21/2025	Winters, Kimberly A	\$114.80	1374	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$84,705.61

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1371

Voucher Date: 05/20/2025

Prepared By: Finance Department

Printed: 05/20/2025 08:27:22 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$160,635.69 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$132,214.88
230	Adult Education	\$71.76
240	State Grants	\$4,465.21
250	Special Education	\$46.64
280	Federal Grants	\$13,943.45
290	Food Service	\$7,214.64
330	Building & Sites	\$2,679.11
		<hr/>
		\$160,635.69

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1371

To Date:
To Voucher: 1371

05/20/2025	JP Morgan Activity (Credit Card)	\$265.79	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$39.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$299.95	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$1,682.56	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$17.64	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$23.95	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$53.71	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$85.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$46.96	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$119.34	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$39.95	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$69.66	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$423.81	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$90.93	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$67.76	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$103.68	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$41.68	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	JP Morgan Activity (Credit Card)	\$278.69	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$343.28	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$354.75	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$51.96	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$31.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$16.59	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$43.88	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$43.88	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$43.88	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$43.88	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$43.88	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$43.88	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$39.55	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$5.88	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$79.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$43.88	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$180.05	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$43.88	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1371

To Date:
To Voucher: 1371

05/20/2025	JP Morgan Activity (Credit Card)	\$43.88	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$43.88	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$43.88	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$569.60	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$16.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	-\$100.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	-\$100.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	-\$100.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$79.96	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$107.96	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$58.56	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$59.64	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$337.80	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$108.03	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$167.30	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$128.76	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$30.28	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$3,670.00	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	JP Morgan Activity (Credit Card)	\$100.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$100.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$100.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$180.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$303.56	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$458.74	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$640.10	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$20.88	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$399.40	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$52.86	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$288.24	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$179.88	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$79.30	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$65.78	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$91.75	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$30.39	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$1,237.14	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$99.98	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
From Voucher: 1371 To Voucher: 1371

05/20/2025	AMAZON.COM	\$53.50	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	-\$131.56	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$119.05	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$54.55	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$158.52	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$37.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$391.06	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$42.12	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$37.14	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$624.95	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$87.49	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$170.11	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$39.22	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$61.76	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$339.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$29.78	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$310.21	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$141.36	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	AMAZON.COM	\$98.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$339.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$23.88	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$435.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$36.25	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$146.34	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$69.53	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$57.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$54.45	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$127.44	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$53.84	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$1,359.96	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$8.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$18.69	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$25.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$347.15	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$1,705.47	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AMAZON.COM	\$685.27	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1371	To Voucher:	1371
05/20/2025	AMAZON.COM	\$217.34	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AMAZON.COM	\$92.85	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AMAZON.COM	\$1,032.10	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AMAZON.COM	\$782.51	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AMAZON.COM	\$1,073.37	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AMAZON.COM	\$25.91	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AMAZON.COM	\$163.32	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AMAZON.COM	\$172.33	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AMAZON.COM	-\$118.99	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AMAZON.COM	\$420.90	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AMAZON.COM	\$118.99	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	VALLEY ELECTRIC ASOC,	\$749.95	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	VALLEY ELECTRIC ASOC,	\$749.95	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	VALLEY ELECTRIC ASOC,	\$2,874.95	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	VALLEY ELECTRIC ASOC,	\$749.95	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	VALLEY ELECTRIC ASOC,	\$2,587.45	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	VALLEY ELECTRIC ASOC,	\$143.75	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	VALLEY ELECTRIC ASOC,	\$143.75	1371	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	VALLEY ELECTRIC ASOC,	\$749.95	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	VALLEY ELECTRIC ASOC,	\$749.95	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	VALLEY ELECTRIC ASOC,	\$299.97	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	VALLEY ELECTRIC ASOC,	\$299.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	VALLEY ELECTRIC ASOC,	\$2,779.12	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	VALLEY ELECTRIC ASOC,	\$95.83	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	VALLEY ELECTRIC ASOC,	\$299.97	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	VALLEY ELECTRIC ASOC,	\$299.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	VALLEY ELECTRIC ASOC,	\$749.95	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	VALLEY ELECTRIC ASOC,	\$5,488.95	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	VALLEY ELECTRIC ASOC,	\$914.82	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	VALLEY ELECTRIC ASOC,	\$2,265.70	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	VALLEY ELECTRIC ASOC,	\$119.25	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	VALLEY ELECTRIC ASOC,	\$599.95	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	VALLEY ELECTRIC ASOC,	\$374.97	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	VALLEY ELECTRIC ASOC,	\$374.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	VALLEY ELECTRIC ASOC,	\$450.67	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	VALLEY ELECTRIC ASOC,	\$149.28	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
From Voucher: 1371 To Voucher: 1371

05/20/2025	Hilton	\$1,019.73	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Hilton	\$1,019.73	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$168.40	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$12.38	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$19.50	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$525.17	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$1,654.30	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$81.30	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$97.45	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$43.19	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$41.09	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$31.76	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$2,045.83	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$781.59	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$832.13	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$101.65	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$24.15	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$220.66	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	Staples.com	\$41.09	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$52.79	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$365.33	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$1,539.89	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$139.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$1,037.92	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$22.77	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$48.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$78.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$299.87	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$265.18	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$115.83	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Staples.com	\$97.90	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDEPOT.COM	\$109.78	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDEPOT.COM	\$4.97	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDEPOT.COM	\$419.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDEPOT.COM	\$109.22	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDEPOT.COM	\$264.69	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	HOMEDPOT.COM	\$48.65	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$147.28	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$238.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$86.44	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$461.96	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$50.94	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$53.16	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$288.56	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$44.78	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$159.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$634.71	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$49.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$39.97	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$37.92	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$59.91	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$105.40	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$56.76	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$44.46	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1371

To Date:
To Voucher: 1371

05/20/2025	HOMEDPOT.COM	\$271.36	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$24.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$11.86	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$14.87	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$43.48	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$52.70	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$97.43	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$157.84	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$27.01	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$27.88	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$32.94	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$124.62	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$165.28	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$18.41	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$106.37	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$13.37	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$15.25	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$28.77	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	HOMEDPOT.COM	\$100.96	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$63.77	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$10.73	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$42.30	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$218.44	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$345.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$319.88	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$389.82	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$389.82	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$7.68	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$24.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$33.67	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$37.64	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$63.85	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$179.10	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$40.66	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$498.63	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDPOT.COM	\$17.98	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	HOMEDEPOT.COM	\$46.36	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDEPOT.COM	\$136.96	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDEPOT.COM	\$131.88	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	HOMEDEPOT.COM	\$69.30	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	NCTM	\$385.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	NCTM	\$385.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	NCTM	\$285.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	LAKESHORE LEARNING #44	\$99.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	LAKESHORE LEARNING #44	\$309.51	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	LAKESHORE LEARNING #44	\$139.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	STN MEDIA	\$468.58	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	NAFEPA	\$100.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Association for Career and Technical Ed	\$120.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Silver Springs Water	\$148.75	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Silver Springs Water	\$67.10	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Silver Springs Water	\$41.10	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Silver Springs Water	\$99.50	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Silver Springs Water	\$38.75	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	Silver Springs Water	\$18.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Silver Springs Water	\$41.25	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Silver Springs Water	\$41.25	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Silver Springs Water	\$33.25	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Cutting Edge Designs	\$300.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Cutting Edge Designs	\$635.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	TRACTOR SUPPLY #2200	-\$206.01	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	TRACTOR SUPPLY #2200	\$191.46	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	TRACTOR SUPPLY #2200	\$206.01	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Aramark University of Las Vegas	\$404.08	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	SOUTHERN TIRE MART	\$1,168.80	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	SOUTHERN TIRE MART	\$885.20	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Choopa LLC	\$279.61	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Telnyx LLC	\$201.22	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Telnyx LLC	\$378.56	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	EBAY	\$52.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	EBAY	\$55.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	EBAY	\$188.38	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
From Voucher: 1371 To Voucher: 1371

05/20/2025	EBAY	\$29.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	EBAY	\$58.46	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	EBAY	\$47.68	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Marzano Resources LLC	\$769.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Easykeys.com, Inc.	\$887.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Easykeys.com, Inc.	\$587.38	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	EZ Inflatables Inc.	\$2,330.89	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	The Webstaurant Store, LLC	\$3,318.21	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	NV15 - LAS VEGAS, NV	\$22.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Tools to Grow Inc	\$66.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Silverland Inn	\$145.26	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	IMPERIAL SUPPLIES	\$1,285.22	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	777 NISSAN	\$250.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	GOLDEN GATE PETRO-CARS	\$14.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	LOVE'S #0857 OUTSIDE	\$32.62	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	PAHRUMP NV SUPER WASH	\$11.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	UDEMY: ONLINE COURSES	\$13.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Lakeshore Learning Materials	\$39.99	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1371	To Voucher:	1371
05/20/2025	Lakeshore Learning Materials	\$4,941.71	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	Lakeshore Learning Materials	-\$29.98	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	Lakeshore Learning Materials	-\$280.83	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	Lakeshore Learning Materials	-\$228.19	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	Lakeshore Learning Materials	-\$4,070.92	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	Lakeshore Learning Materials	-\$109.98	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	Lakeshore Learning Materials	-\$221.81	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	LRP Publications	\$1,810.00	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	Office Depot	\$1,269.79	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	Office Depot	\$43.39	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	Office Depot	\$51.58	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	Office Depot	\$88.90	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	Office Depot	\$37.78	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	Office Depot	\$45.49	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	Office Depot	\$138.10	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	Office Depot	\$519.29	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	Office Depot	\$29.85	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	Office Depot	\$2,788.04	1371	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	Office Depot	\$24.19	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$23.30	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	-\$80.09	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	-\$3,266.36	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$1,842.66	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$31.70	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$38.19	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$64.09	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$12.16	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$300.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$109.04	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$25.89	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$272.03	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$8.53	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$24.50	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$50.91	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$124.08	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$527.12	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	Office Depot	\$19.69	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$24.12	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	-\$99.18	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$21.36	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$783.93	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$21.78	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$5,418.11	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$762.23	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$782.95	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$46.49	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$1,180.22	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$154.34	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$1,744.96	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$322.26	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$31.30	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$310.63	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$34.69	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$178.56	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	Office Depot	\$24.49	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Office Depot	\$234.46	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Tyler Technologies	\$1,200.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Verizon Wireless	\$370.05	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Verizon Wireless	\$103.74	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Verizon Wireless	\$51.87	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Verizon Wireless	\$51.87	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Verizon Wireless	\$80.02	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Verizon Wireless	\$35.04	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Verizon Wireless	\$35.04	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Verizon Wireless	\$35.04	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Verizon Wireless	\$35.04	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Assured Document Destruction	\$90.15	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AT&T	\$61.94	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AT&T	\$61.95	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AT&T	\$31.52	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AT&T	\$31.52	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	AT&T	\$52.34	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1371	To Voucher:	1371
05/20/2025	AT&T	\$46.64	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AT&T	\$1,115.08	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AT&T	\$63.28	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AT&T	\$63.28	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AT&T	\$63.28	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AT&T	\$78.96	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AT&T	\$114.48	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AT&T	\$106.38	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AT&T	\$97.51	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AT&T	\$28.32	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AT&T	\$755.03	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AT&T	\$46.64	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AT&T	\$190.04	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AT&T	\$63.04	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AT&T	\$30.32	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AT&T	\$30.32	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AT&T	\$46.64	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	AT&T	\$109.48	1371	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	AT&T	\$211.36	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Cintas Corp. #59	\$75.90	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Hotels.com	\$1,383.48	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Hotels.com	\$461.16	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Hotels.com	\$545.79	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Hotels.com	\$545.79	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Hotels.com	\$545.79	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Hotels.com	\$289.46	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Hotels.com	\$2,179.41	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Hotels.com	\$728.34	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Hotels.com	\$728.34	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Southwest Airlines	\$498.74	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Southwest Airlines	\$498.74	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Southwest Airlines	\$498.74	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Southwest Airlines	\$645.80	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Southwest Airlines	\$572.34	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Southwest Airlines	\$572.34	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Southwest Airlines	\$572.34	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	Southwest Airlines	\$453.34	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Southwest Airlines	\$453.34	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Stamps.com	\$20.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Stamps.com	\$10.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Stamps.com	\$9.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Stamps.com	\$10.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Stamps.com	\$9.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Stamps.com	\$20.09	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Stamps.com	\$30.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Stamps.com	\$100.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Stamps.com	\$100.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Stamps.com	\$463.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Stamps.com	\$19.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Stamps.com	\$19.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Stamps.com	\$19.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Stamps.com	\$20.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	McCarran Int L Airport	\$36.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	Holiday Inn	\$118.77	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1371

To Date:
To Voucher: 1371

05/20/2025	GRAND SIERRA RESORT	\$81.03	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	WALMART.COM	\$842.54	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$190.80	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$504.90	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$1,633.50	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$1,874.25	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$38.50	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$195.05	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$21.15	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$57.78	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$153.22	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$125.34	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$148.21	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$17.81	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$49.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$64.55	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$319.45	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$328.99	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	JP Morgan Activity (Credit Card)	\$319.46	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$1,831.92	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$155.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$140.48	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$15.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$247.82	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$62.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$102.73	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$253.26	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$469.49	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$67.31	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$347.79	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$36.78	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$68.76	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	-\$0.04	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$429.57	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$1,669.41	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$67.92	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	JP Morgan Activity (Credit Card)	\$343.35	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$390.22	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$412.02	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$368.42	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$368.42	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$338.87	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$73.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$215.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$143.24	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$109.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$9.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$79.96	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$11.39	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$5.39	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$248.30	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$97.52	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$164.31	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$88.95	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	JP Morgan Activity (Credit Card)	-\$39.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$30.11	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$66.41	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$49.44	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$400.93	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$8.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$264.48	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$79.80	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$9.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$205.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$48.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	-\$45.49	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$37.78	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$63.98	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$55.54	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$47.20	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$362.66	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$7.19	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	JP Morgan Activity (Credit Card)	\$86.86	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$61.77	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$59.83	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$523.08	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$2,225.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$14.99	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$5.84	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$785.40	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$65.92	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$196.90	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$126.06	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$36.13	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$21.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$38.45	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$51.92	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$141.84	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$55.09	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$17.81	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	JP Morgan Activity (Credit Card)	\$183.54	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$14.62	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$325.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$500.00	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$34.64	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$47.50	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$108.76	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$134.19	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$69.97	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$24.69	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	-\$236.17	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$753.24	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$280.33	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$280.33	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$270.16	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$270.16	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$270.16	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$135.73	1371	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1371	To Voucher:	1371
05/20/2025	JP Morgan Activity (Credit Card)	\$109.98	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	JP Morgan Activity (Credit Card)	\$160.00	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	JP Morgan Activity (Credit Card)	\$93.89	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	JP Morgan Activity (Credit Card)	\$202.43	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	JP Morgan Activity (Credit Card)	\$359.80	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	JP Morgan Activity (Credit Card)	\$289.99	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	JP Morgan Activity (Credit Card)	\$9.99	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	JP Morgan Activity (Credit Card)	\$320.00	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	JP Morgan Activity (Credit Card)	\$335.18	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	JP Morgan Activity (Credit Card)	\$79.63	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	JP Morgan Activity (Credit Card)	\$600.00	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	JP Morgan Activity (Credit Card)	\$71.06	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	JP Morgan Activity (Credit Card)	\$97.16	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	JP Morgan Activity (Credit Card)	\$45.57	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	JP Morgan Activity (Credit Card)	\$1,418.76	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	JP Morgan Activity (Credit Card)	\$75.00	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	JP Morgan Activity (Credit Card)	\$32.58	1371	Posted to G/L AP	<input type="checkbox"/>	
05/20/2025	JP Morgan Activity (Credit Card)	\$893.84	1371	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1371

To Date:

To Voucher: 1371

05/20/2025	JP Morgan Activity (Credit Card)	\$28.31	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$1,267.94	1371	Posted to G/L AP	<input type="checkbox"/>
05/20/2025	JP Morgan Activity (Credit Card)	\$79.60	1371	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	542	Total Amount:	<u>\$160,635.69</u>
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Total Amount:	<u>\$160,635.69</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1366

Voucher Date: 05/15/2025

Prepared By: Finance Department

Printed: 05/14/2025 01:36:11 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$825,926.97 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$315,268.78
208	PCFP At-Risk	\$443.00
230	Adult Education	\$765.00
250	Special Education	\$69,872.00
270	Other Spec/Funds	\$64.68
280	Federal Grants	\$34,192.11
290	Food Service	\$187,846.82
702	Health Insurance	\$199,655.56
703	Workers Comp	\$17,819.02
		<hr/>
		\$825,926.97

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1366

To Date:
To Voucher: 1366

05/15/2025	PresenceLearning, Inc.	\$29,926.80	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Wildflower Therapy Services, LLC	\$12,240.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Wildflower Therapy Services, LLC	\$7,140.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Wildflower Therapy Services, LLC	\$1,170.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Wildflower Therapy Services, LLC	\$945.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Wildflower Therapy Services, LLC	\$13,680.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Wildflower Therapy Services, LLC	\$8,568.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Wildflower Therapy Services, LLC	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Wildflower Therapy Services, LLC	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Forward Operations, LLC	\$23,680.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Forward Operations, LLC	\$45,680.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	-\$48.50	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	-\$48.50	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$4,792.98	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$279.36	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$3,426.69	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$192.24	1366	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1366	To Voucher:	1366
05/15/2025	Nicholas & Co., Inc.	\$1,185.85	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$122.96	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$4,888.15	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$640.65	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$5,273.94	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$193.51	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$7,192.87	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$804.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$4,624.25	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$411.78	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$560.68	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$55.41	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$420.75	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$256.53	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$494.55	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$57.72	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$1,174.07	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$88.59	1366	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

			From Date:			To Date:	
			From Voucher:	1366		To Voucher:	1366
05/15/2025	Nicholas & Co., Inc.	\$617.24	1366	Posted to G/L AP	<input type="checkbox"/>		
05/15/2025	Nicholas & Co., Inc.	\$991.34	1366	Posted to G/L AP	<input type="checkbox"/>		
05/15/2025	Nicholas & Co., Inc.	\$72.63	1366	Posted to G/L AP	<input type="checkbox"/>		
05/15/2025	Nicholas & Co., Inc.	\$1,809.78	1366	Posted to G/L AP	<input type="checkbox"/>		
05/15/2025	Nicholas & Co., Inc.	\$553.74	1366	Posted to G/L AP	<input type="checkbox"/>		
05/15/2025	Nicholas & Co., Inc.	\$1,405.35	1366	Posted to G/L AP	<input type="checkbox"/>		
05/15/2025	Nicholas & Co., Inc.	\$102.35	1366	Posted to G/L AP	<input type="checkbox"/>		
05/15/2025	Nicholas & Co., Inc.	\$5,805.75	1366	Posted to G/L AP	<input type="checkbox"/>		
05/15/2025	Nicholas & Co., Inc.	\$251.18	1366	Posted to G/L AP	<input type="checkbox"/>		
05/15/2025	Nicholas & Co., Inc.	\$4,867.72	1366	Posted to G/L AP	<input type="checkbox"/>		
05/15/2025	Nicholas & Co., Inc.	\$174.01	1366	Posted to G/L AP	<input type="checkbox"/>		
05/15/2025	Nicholas & Co., Inc.	\$1,359.50	1366	Posted to G/L AP	<input type="checkbox"/>		
05/15/2025	Nicholas & Co., Inc.	\$176.32	1366	Posted to G/L AP	<input type="checkbox"/>		
05/15/2025	Nicholas & Co., Inc.	\$4,941.02	1366	Posted to G/L AP	<input type="checkbox"/>		
05/15/2025	Nicholas & Co., Inc.	\$279.61	1366	Posted to G/L AP	<input type="checkbox"/>		
05/15/2025	Nicholas & Co., Inc.	\$6,554.43	1366	Posted to G/L AP	<input type="checkbox"/>		
05/15/2025	Nicholas & Co., Inc.	\$236.32	1366	Posted to G/L AP	<input type="checkbox"/>		
05/15/2025	Nicholas & Co., Inc.	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>		

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1366

To Date:

To Voucher: 1366

05/15/2025	Nicholas & Co., Inc.	\$6,746.62	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$571.49	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$4,791.67	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$231.38	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$589.85	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$98.40	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$298.58	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$364.99	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$23.18	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$532.54	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$81.20	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$1,063.43	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$35.71	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$262.41	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$77.14	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$607.35	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$118.02	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$2,412.41	1366	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1366

To Date:
To Voucher: 1366

05/15/2025	Nicholas & Co., Inc.	\$99.90	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$1,298.31	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$155.79	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$2,880.49	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$226.72	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$2,856.50	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$199.81	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$1,061.42	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$147.42	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$3,269.27	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$944.72	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$2,204.79	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$228.04	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$5,703.10	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$491.34	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$4,556.57	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pizza Hut	\$96.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pizza Hut	\$96.00	1366	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1366

To Date:

To Voucher: 1366

05/15/2025	Pizza Hut	\$96.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pizza Hut	\$96.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$193.51	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$598.30	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$82.74	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$87.15	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$503.34	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$118.36	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$925.23	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$229.49	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$59.71	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$763.49	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$43.22	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$717.16	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$174.65	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$444.66	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$1,753.86	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$59.18	1366	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1366

To Date:

To Voucher: 1366

05/15/2025	Nicholas & Co., Inc.	\$4,655.51	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$444.52	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$4,631.63	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$464.13	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$1,594.61	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$114.40	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$6,793.58	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$497.46	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$5,711.23	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$170.04	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$7,295.31	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$652.93	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$4,691.99	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$370.50	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$333.93	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$94.89	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$258.03	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$417.87	1366	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1366

To Date:

To Voucher: 1366

05/15/2025	Nicholas & Co., Inc.	\$463.43	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$84.17	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$1,202.26	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$59.18	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$644.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$147.85	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$192.24	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$3,104.47	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$337.15	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	-\$15.33	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	-\$45.44	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	-\$14.46	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$1,257.84	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nicholas & Co., Inc.	\$944.74	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$84.90	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$92.68	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$134.37	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$144.69	1366	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1366	To Voucher:	1366
05/15/2025	Get Fresh Sales, Inc	\$187.68	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$197.05	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$227.65	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$266.78	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$193.37	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$815.66	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$172.40	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$233.35	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$613.51	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$198.47	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$626.84	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$96.38	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$137.71	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$131.89	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$207.73	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$249.83	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$301.18	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$307.38	1366	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1366

To Date:

To Voucher: 1366

05/15/2025	Get Fresh Sales, Inc	\$192.68	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$193.42	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$196.88	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$220.32	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$302.43	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$535.97	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$1,044.50	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$207.92	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$45.72	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$98.37	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$35.94	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$82.70	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$120.08	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$94.53	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$180.38	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$196.23	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$224.08	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$254.66	1366	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1366

To Date:
To Voucher: 1366

05/15/2025	Get Fresh Sales, Inc	\$421.21	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$994.69	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$120.36	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$136.03	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$171.22	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$203.37	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$180.22	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$309.87	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$289.38	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$112.18	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$1,096.97	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$940.26	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$1,253.68	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$313.42	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$432.88	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$649.32	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$757.54	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$865.76	1366	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1366

To Date:

To Voucher: 1366

05/15/2025	Get Fresh Sales, Inc	\$216.44	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$49.68	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$306.84	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$225.60	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$160.92	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Get Fresh Sales, Inc	\$305.28	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nevada Dept of Agriculture	\$405.31	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nevada Dept of Agriculture	\$362.86	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nevada Dept of Agriculture	\$2,193.63	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nevada Dept of Agriculture	\$681.78	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nevada Dept of Agriculture	\$544.35	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nevada Dept of Agriculture	\$220.60	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nevada Dept of Agriculture	\$810.50	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nevada Dept of Agriculture	\$538.25	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nevada Dept of Agriculture	\$222.55	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nevada Dept of Agriculture	\$180.28	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nevada Dept of Agriculture	\$175.49	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Wright, Michelle	\$181.00	1366	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1366

To Date:

To Voucher: 1366

05/15/2025	Roderick, Shanda	\$317.15	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Roderick, Shanda	\$233.39	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Wright, Michelle	\$102.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Jennings, Melissa	\$64.68	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Proulx, Ava M	\$464.80	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Proulx, Ava M	\$443.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nasso, Angi Lyn	\$80.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Weaver, Kenneth	\$16.80	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Ledbetter, Christa Jean	\$190.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Forney, Joann	\$190.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Gent, Joseph	\$165.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Wright, Michelle	\$57.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Gent, Joseph	\$141.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Small, Lawrence R	\$54.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Williams, Robert	\$253.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Cardinal, Nathan R	\$92.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Cardinal, Nathan R	\$104.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Steele, Carolin	\$228.00	1366	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1366	To Voucher:	1366
05/15/2025	Wright, Michelle	\$16.17	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Forney, Joann	\$14.91	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Stackhouse, Jasmine Jewel	\$102.20	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Rivas, Micayla R.	\$25.20	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Steele, Carolin	\$62.30	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Jerabek, Erin B.	\$70.70	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Nye County School District WC	\$17,819.02	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Culinary Depot	\$70.08	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Culinary Depot	\$24.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>	

Non-Check Batch Listing

Criteria:

From Date:
From Voucher: 1366

To Date:
To Voucher: 1366

05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pahrump Pain Free	\$14,025.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Daniel C. Mcarthur, Ltd	\$2,295.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Culinary Depot	\$33.48	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Culinary Depot	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Daniel C. Mcarthur, Ltd	\$2,589.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Daniel C. Mcarthur, Ltd	\$1,585.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Daniel C. Mcarthur, Ltd	\$191.00	1366	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1366	To Voucher:	1366
05/15/2025	Daniel C. Mcarthur, Ltd	\$2,354.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Daniel C. Mcarthur, Ltd	\$30,680.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Daniel C. Mcarthur, Ltd	\$93,156.91	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Daniel C. Mcarthur, Ltd	\$34,726.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Anthem Blue Cross and Blue Shield	\$152,070.58	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Lucent Health HI	\$28,942.02	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Soliant Health, LLC	\$2,695.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Soliant Health, LLC	\$3,500.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	PSI Services, LLC	\$765.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	LRP Publications	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	LRP Publications	\$1,810.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Garner Enterprises, LLC	\$4,452.50	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Garner Enterprises, LLC	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Garner Enterprises, LLC	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Garner Enterprises, LLC	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Garner Enterprises, LLC	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	Garner Enterprises, LLC	\$1,237.50	1366	Posted to G/L AP	<input type="checkbox"/>	
05/15/2025	State of Nevada, PEBP	\$7,539.40	1366	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1366

To Date:

To Voucher: 1366

05/15/2025	Imagine Learning, Inc	\$0.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Imagine Learning, Inc	\$70,421.60	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Nye Communities Coalition	\$132.10	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Vision Service Plan (ACH)	\$11,103.56	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pizza Hut	\$96.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pizza Hut	\$96.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pizza Hut	\$96.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pizza Hut	\$96.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pizza Hut	\$96.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pizza Hut	\$96.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pizza Hut	\$96.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pizza Hut	\$96.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pizza Hut	\$96.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pizza Hut	\$96.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pizza Hut	\$96.00	1366	Posted to G/L AP	<input type="checkbox"/>
05/15/2025	Pizza Hut	\$96.00	1366	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	303	Total Amount:	<u>\$825,926.97</u>
		Total Amount:	<u>\$825,926.97</u>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1366

To Date:

To Voucher: 1366

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1365

Voucher Date: 05/15/2025

Prepared By: Finance Department

Printed: 05/14/2025 01:36:56 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$48,305.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$2,283.74
206	PCFP English Learner	\$16,022.78
250	Special Education	\$575.77
280	Federal Grants	\$27,953.83
290	Food Service	\$1,468.92
		<hr/>
		\$48,305.04

Nye County School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 05/15/2025

To Date: 05/15/2025

From Check:

To Check:

From Voucher: 1365

To Voucher: 1365

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199855	05/15/2025	AlSCO, Inc.	\$1,468.92	1365	Printed	Expense	<input type="checkbox"/>		
199856	05/15/2025	AT&T	\$86.00	1365	Printed	Expense	<input type="checkbox"/>		
199857	05/15/2025	AT&T 2	\$102.83	1365	Printed	Expense	<input type="checkbox"/>		
199858	05/15/2025	AT&T Mobility	\$1,043.22	1365	Printed	Expense	<input type="checkbox"/>		
199859	05/15/2025	Beatty High School	\$3.00	1365	Printed	Expense	<input type="checkbox"/>		
199860	05/15/2025	Department of Public Safety	\$679.50	1365	Printed	Expense	<input type="checkbox"/>		
199861	05/15/2025	Garcia, Iliana	\$57.00	1365	Printed	Expense	<input type="checkbox"/>		
199862	05/15/2025	Kingsley, Kimberley	\$527.16	1365	Printed	Expense	<input type="checkbox"/>		
199863	05/15/2025	Nevada Public Agency Insurance Pool	\$727.81	1365	Printed	Expense	<input type="checkbox"/>		
199864	05/15/2025	Student-Centered Institute for Ed Imp	\$27,540.00	1365	Printed	Expense	<input type="checkbox"/>		
199865	05/15/2025	US Postmaster	\$160.22	1365	Printed	Expense	<input type="checkbox"/>		
199866	05/15/2025	Wisconsin Center for Education Research	\$15,909.38	1365	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$48,305.04

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1357

Voucher Date: 05/08/2025

Prepared By: Finance Department

Printed: 05/08/2025 09:39:10 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,469.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund	Amount
280 Federal Grants	\$1,469.51
	<hr/>
	\$1,469.51

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1357

To Date:
To Voucher: 1357

05/08/2025	Holley, Karen	\$318.80	1357	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Dalton, Cynthia	\$307.30	1357	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Odegard, Bryce Reid	\$234.00	1357	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Ritchie, Raymond	\$234.00	1357	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Guthridge, Sarai Patricia	\$375.41	1357	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	5	Total Amount:	<u>\$1,469.51</u>
		Total Amount:	\$1,469.51
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1356

Voucher Date: 05/08/2025

Prepared By: _____

Printed: 05/07/2025 10:03:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$454,028.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$120,721.88
208	PCFP At-Risk	\$712.86
230	Adult Education	\$9.74
240	State Grants	\$10.23
250	Special Education	\$18,597.78
280	Federal Grants	\$531.38
290	Food Service	\$11,650.97
300	Capital Projects	\$207,665.76
702	Health Insurance	\$70,462.88
703	Workers Comp	\$23,664.85
		<hr/>
		\$454,028.33

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1356

To Date:
To Voucher: 1356

05/08/2025	Roderick, Shanda	\$233.39	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Wells Fargo Vendor Financial Services	\$179.97	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Wells Fargo Vendor Financial Services	\$179.97	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Nevada Dept of Agriculture	\$1,793.63	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Nevada Dept of Agriculture	\$1,598.15	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Nevada Dept of Agriculture	\$1,143.89	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Nevada Dept of Agriculture	\$796.79	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Nevada Dept of Agriculture	\$686.80	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Nevada Dept of Agriculture	\$450.60	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Nevada Dept of Agriculture	\$351.95	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Nevada Dept of Agriculture	\$343.39	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Nevada Dept of Agriculture	\$286.10	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Nevada Dept of Agriculture	\$229.50	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Nevada Dept of Agriculture	\$103.70	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Nevada Dept of Agriculture	\$32.35	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Soliant Health, LLC	\$2,695.00	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$92.23	1356	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1356	To Voucher:	1356
05/08/2025	Les Olson Company	\$169.33	1356	Posted to G/L AP	<input type="checkbox"/>	
05/08/2025	Anthem Blue Cross and Blue Shield	\$70,462.88	1356	Posted to G/L AP	<input type="checkbox"/>	
05/08/2025	Les Olson Company	\$52.02	1356	Posted to G/L AP	<input type="checkbox"/>	
05/08/2025	Les Olson Company	\$52.02	1356	Posted to G/L AP	<input type="checkbox"/>	
05/08/2025	Les Olson Company	\$132.39	1356	Posted to G/L AP	<input type="checkbox"/>	
05/08/2025	Les Olson Company	\$244.57	1356	Posted to G/L AP	<input type="checkbox"/>	
05/08/2025	Davin S. Christensen	\$6,277.78	1356	Posted to G/L AP	<input type="checkbox"/>	
05/08/2025	Nevada Dept of Agriculture	\$1,802.05	1356	Posted to G/L AP	<input type="checkbox"/>	
05/08/2025	Nevada Dept of Agriculture	\$1,916.33	1356	Posted to G/L AP	<input type="checkbox"/>	
05/08/2025	Nye County School District WC	\$23,664.85	1356	Posted to G/L AP	<input type="checkbox"/>	
05/08/2025	Cardinal, Nathan R	\$120.00	1356	Posted to G/L AP	<input type="checkbox"/>	
05/08/2025	Cardinal, Nathan R	\$174.00	1356	Posted to G/L AP	<input type="checkbox"/>	
05/08/2025	Les Olson Company	\$176.49	1356	Posted to G/L AP	<input type="checkbox"/>	
05/08/2025	Pahrump Valley Public Transportation	\$148.00	1356	Posted to G/L AP	<input type="checkbox"/>	
05/08/2025	Les Olson Company	\$530.49	1356	Posted to G/L AP	<input type="checkbox"/>	
05/08/2025	Les Olson Company	\$20.07	1356	Posted to G/L AP	<input type="checkbox"/>	
05/08/2025	Les Olson Company	\$231.41	1356	Posted to G/L AP	<input type="checkbox"/>	
05/08/2025	Les Olson Company	\$1,880.31	1356	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1356	To Voucher:	1356
05/08/2025	Les Olson Company	\$3.63	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$3.63	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$3.63	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$14.78	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$95.97	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$15.49	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$15.49	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$15.50	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$59.62	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$29.36	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$29.37	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$60.22	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$48.36	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$351.20	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Pahrump Valley Public Transportation	\$84.00	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Pahrump Valley Public Transportation	\$96.00	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$63.25	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$44.51	1356	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
From Voucher: 1356 To Voucher: 1356

05/08/2025	Les Olson Company	\$19.18	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$59.63	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$19.18	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$19.38	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$95.05	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$192.57	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$119.47	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Culinary Depot	\$22.00	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$301.04	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$153.70	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$178.50	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$106.33	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$179.03	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$0.08	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$170.79	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$101.80	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$164.19	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$28.51	1356	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
From Voucher: 1356 To Voucher: 1356

05/08/2025	Les Olson Company	\$164.55	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$125.44	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$454.42	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$158.84	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$111.04	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company	\$392.00	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Culinary Depot	\$37.10	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Culinary Depot	\$31.06	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Culinary Depot	\$25.58	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Aya Healthcare, Inc.	\$2,618.00	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Soliant Health, LLC	\$3,500.00	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Sunbelt Staffing, LLC	\$1,625.00	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Sunbelt Staffing, LLC	\$0.00	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Sunbelt Staffing, LLC	\$4,500.00	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Aya Healthcare, Inc.	\$2,849.00	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Wells Fargo Vendor Financial Services	\$165.60	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Riggs, Holly Ann	\$67.20	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Williams, Robert	\$253.00	1356	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

Bank Account: AP Bank Account			From Date:		To Date:	
			From Voucher: 1356		To Voucher: 1356	
05/08/2025	Ritchie, Raymond		\$107.00	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Fisher, Monique Latoya		\$301.00	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Moore, Brionna Shantae		\$411.86	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Webster Bank, N.A.		\$207,665.76	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company		\$256.89	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company		\$174.26	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Imagine Learning, Inc		\$0.00	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Imagine Learning, Inc		\$105,363.38	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company		\$296.26	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company		\$9.74	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company		\$10.23	1356	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Les Olson Company		\$137.28	1356	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:		101	Total Amount:	<div><div></div>\$454,028.33</div>		
			Total Amount:	<div><div></div>\$454,028.33</div>		
End of Report						

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1355

Voucher Date: 05/07/2025

Prepared By: Finance Department

Printed: 05/07/2025 10:02:34 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$279,125.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$4,594.25
208	PCFP At-Risk	\$1,500.02
250	Special Education	\$8,309.47
280	Federal Grants	\$264,721.62
		<hr/>
		\$279,125.36

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/7/2025

To Date: 5/7/2025

From Check: 199808

To Check: 199817

From Voucher: 1355

To Voucher: 1355

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199808	05/07/2025	American Sign Language Communication	\$2,205.00	1355	Printed	Expense	<input type="checkbox"/>		
199809	05/07/2025	E Special Needs	\$1,253.61	1355	Printed	Expense	<input type="checkbox"/>		
199810	05/07/2025	Marzano Resources LLC	\$5,200.00	1355	Printed	Expense	<input type="checkbox"/>		
199811	05/07/2025	McKillips, Sierra M	\$1,023.02	1355	Printed	Expense	<input type="checkbox"/>		
199812	05/07/2025	Nye Co Sheriffs Office	\$9,028.01	1355	Printed	Expense	<input type="checkbox"/>		
199813	05/07/2025	Rhodes, Angela	\$477.00	1355	Printed	Expense	<input type="checkbox"/>		
199814	05/07/2025	Uniquely Me Therapies, LLC	\$3,388.77	1355	Printed	Expense	<input type="checkbox"/>		
199815	05/07/2025	Whitaker Brothers Business Machines, Inc	\$4,594.25	1355	Printed	Expense	<input type="checkbox"/>		
199816	05/07/2025	William Justin Crucet Emens	\$2,715.70	1355	Printed	Expense	<input type="checkbox"/>		
199817	05/07/2025	Y&S Technologies	\$249,240.00	1355	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$279,125.36						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1345

Voucher Date: 04/30/2025

Prepared By: Finance Department

Printed: 04/28/2025 10:23:43 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$284,922.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$2,887.50
250	Special Education	\$36,055.00
280	Federal Grants	\$26,071.71
702	Health Insurance	\$217,202.44
703	Workers Comp	\$2,705.66
		<hr/>
		\$284,922.31

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1345

To Date:
To Voucher: 1345

04/30/2025	Capitol Administrators / Lucent Health	\$99,406.10	1345	Posted to G/L AP	<input type="checkbox"/>
04/30/2025	Sunbelt Staffing, LLC	\$0.00	1345	Posted to G/L AP	<input type="checkbox"/>
04/30/2025	Sunbelt Staffing, LLC	\$5,000.00	1345	Posted to G/L AP	<input type="checkbox"/>
04/30/2025	Sunbelt Staffing, LLC	\$10,000.00	1345	Posted to G/L AP	<input type="checkbox"/>
04/30/2025	Aya Healthcare, Inc.	\$2,887.50	1345	Posted to G/L AP	<input type="checkbox"/>
04/30/2025	Soliant Health, LLC	\$3,500.00	1345	Posted to G/L AP	<input type="checkbox"/>
04/30/2025	Soliant Health, LLC	\$2,695.00	1345	Posted to G/L AP	<input type="checkbox"/>
04/30/2025	Kocolowski-Dale, Kristina	\$95.76	1345	Posted to G/L AP	<input type="checkbox"/>
04/30/2025	Laminator.com	\$2,299.99	1345	Posted to G/L AP	<input type="checkbox"/>
04/30/2025	Laminator.com	\$145.96	1345	Posted to G/L AP	<input type="checkbox"/>
04/30/2025	Laminator.com	\$410.00	1345	Posted to G/L AP	<input type="checkbox"/>
04/30/2025	Garner Enterprises, LLC	\$0.00	1345	Posted to G/L AP	<input type="checkbox"/>
04/30/2025	Garner Enterprises, LLC	\$3,712.50	1345	Posted to G/L AP	<input type="checkbox"/>
04/30/2025	Garner Enterprises, LLC	\$11,147.50	1345	Posted to G/L AP	<input type="checkbox"/>
04/30/2025	Garner Enterprises, LLC	\$0.00	1345	Posted to G/L AP	<input type="checkbox"/>
04/30/2025	Garner Enterprises, LLC	\$0.00	1345	Posted to G/L AP	<input type="checkbox"/>
04/30/2025	Garner Enterprises, LLC	\$0.00	1345	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

Bank Account:		AP Bank Account		From Date:		To Date:	
				From Voucher:	1345	To Voucher:	1345
04/30/2025	Forward Operations, LLC		\$23,120.00	1345	Posted to G/L AP		<input type="checkbox"/>
04/30/2025	Forward Operations, LLC		\$0.00	1345	Posted to G/L AP		<input type="checkbox"/>
04/30/2025	Anthem Blue Cross and Blue Shield		\$72,236.45	1345	Posted to G/L AP		<input type="checkbox"/>
04/30/2025	Lucent Health HI		\$45,559.89	1345	Posted to G/L AP		<input type="checkbox"/>
04/30/2025	Nye County School District WC		\$2,705.66	1345	Posted to G/L AP		<input type="checkbox"/>
Total for Fund:		22	Total Amount:	<div></div> \$284,922.31			
			Total Amount:	<div></div> \$284,922.31			
End of Report							

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1353

Voucher Date: 05/06/2025

Prepared By: Finance Department

Printed: 05/05/2025 02:41:14 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$241,691.97 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
702	Health Insurance	\$205,619.98
703	Workers Comp	\$36,071.99
		<hr/>
		\$241,691.97

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1353

To Date:
To Voucher: 1353

05/06/2025	Diversified Dental Services	\$565.60	1353	Posted to G/L AP	<input type="checkbox"/>
05/06/2025	Lucent Health HI	\$7,513.38	1353	Posted to G/L AP	<input type="checkbox"/>
05/06/2025	Lucent Health HI	\$104,442.19	1353	Posted to G/L AP	<input type="checkbox"/>
05/06/2025	Anthem Blue Cross and Blue Shield	\$82,101.81	1353	Posted to G/L AP	<input type="checkbox"/>
05/06/2025	United American Insurance Company	\$10,997.00	1353	Posted to G/L AP	<input type="checkbox"/>
05/06/2025	Nye County School District WC	\$36,071.99	1353	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	6	Total Amount:	<u>\$241,691.97</u>
		Total Amount:	\$241,691.97
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1344

Voucher Date: 04/28/2025

Prepared By: Finance Department

Printed: 04/28/2025 10:56:04 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$891.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$891.93
	<hr/>
	\$891.93

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/28/2025

To Date: 4/28/2025

From Check: 199739

To Check: 199740

From Voucher: 1344

To Voucher: 1344

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199739	04/28/2025	Nye Co Sheriffs Office	\$809.25	1344	Printed	Expense	<input type="checkbox"/>		
199740	04/28/2025	US Postmaster	\$82.68	1344	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$891.93						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1359 Voucher Date: 05/08/2025 Prepared By: _____

Printed: 06/05/2025 12:45:38 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,700.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$2,700.00
		\$2,700.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 05/08/2025 To Date: 05/08/2025
From Voucher: 1359 To Voucher: 1359

05/08/2025	Turner, April	\$2,700.00	1359	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	1	Total Amount:	\$2,700.00		
		Total Amount:	\$2,700.00		
End of Report					