
NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1476

Voucher Date: 08/28/2025

Prepared By:

Printed: 08/26/2025 02:45:41 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$10,935.00 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	\$5,935.00
310	Residential Constr Tax	\$5,000.00
		<hr/>
		\$10,935.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1476

To Date:

To Voucher: 1476

Account: AP 1661

08/28/2025	Kill A Watt LLC	\$900.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Kill A Watt LLC	\$5,000.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Jim's Plumbing, Inc.	\$415.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Jim's Plumbing, Inc.	\$2,140.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Kill A Watt LLC	\$1,880.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	ABS	\$60.00	1476	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

15

Total Amount:

\$10,935.00

Total Amount:

\$10,935.00

Printed: 08/26/2025

2:42:18 PM

Report: rptGLNonCheckListing

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1472

Voucher Date: 08/13/2025

Prepared By:

Printed: 08/13/2025 03:08:51 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$486.00 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	\$486.00
	\$486.00

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/13/2025

To Date: 8/13/2025

From Check: 200300

To Check: 200300

From Voucher: 1472

To Voucher: 1472

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200300	08/13/2025	Trucks, Thomas Charles III	\$486.00	1472	Printed	Expense	<input type="checkbox"/>		

Total Amount:

\$486.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1465

Voucher Date: 08/08/2025

Prepared By:

Printed: 08/07/2025 02:44:14 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$11,618.21 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	\$248.23
300	Capital Projects	\$11,369.98
		<hr/>
		\$11,618.21

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1465

To Date:

To Voucher: 1465

Account: AP 1661

08/08/2025	Jonaire, Inc	\$89.00	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Mac Gill	\$69.00	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senergy Petroleum, LLC	\$1,905.00	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senergy Petroleum, LLC	\$765.00	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senergy Petroleum, LLC	\$300.00	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senergy Petroleum, LLC	\$1,798.00	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senergy Petroleum, LLC	\$500.00	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senergy Petroleum, LLC	\$1,440.00	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senergy Petroleum, LLC	\$4,632.35	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senergy Petroleum, LLC	\$29.63	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senergy Petroleum, LLC	-\$53.06	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Senergy Petroleum, LLC	-\$22.18	1465	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Interstate Batteries	\$165.47	1465	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

13

Total Amount:

\$11,618.21

Total Amount:

\$11,618.21

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1464

Voucher Date: 08/06/2025

Prepared By:

Printed: 08/06/2025 02:50:41 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,795.09 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	\$5,795.09
	\$5,795.09

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/6/2025

To Date: 8/6/2025

From Check: 200245

To Check: 200246

From Voucher: 1464

To Voucher: 1464

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200245	08/06/2025	Beatty High School	\$3,553.09	1464	Printed	Expense	<input type="checkbox"/>		
200246	08/06/2025	Cerris Systems Reno, Inc.	\$2,242.00	1464	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$5,795.09						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1062

Voucher Date: 08/28/2025

Prepared By:

Printed: 08/26/2025 02:40:31 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$66,744.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$61,744.24
702	Health Insurance	\$5,000.00
		<hr/>
		\$66,744.24

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1062

To Date:
To Voucher: 1062

Account: AP 1661

08/28/2025	Senergy Petroleum, LLC	\$339.88	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Senergy Petroleum, LLC	\$25,493.64	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Senergy Petroleum, LLC	\$830.46	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Norman, Shawn A.	\$545.70	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Cruz, Enly Georgina	\$470.40	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Clark, Keith A	\$204.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Varitronics, LLC	\$133.35	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Cruz, Camilo Antonio	\$334.80	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Central Nevada Sports Officials	\$2,017.77	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Central Nevada Sports Officials	\$1,048.15	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Central Nevada Sports Officials	\$520.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Petaros, Jonathan P.	\$33.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Musselman, Sean	\$108.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Thompson, Allee G	\$339.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Anderson, Mackenzie J	\$404.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Brown, Lacey	\$546.40	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Moreno-Garcia, Nuvia A.	\$300.00	1062	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1062

To Date:
To Voucher: 1062

08/28/2025	Wright, Catherine Shannon	\$300.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$405.40	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$438.56	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$206.08	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$53.20	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$328.43	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$708.96	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$7.98	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$7.98	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$7.98	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$7.98	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$103.42	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$0.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$7.25	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$14.29	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$5.51	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$35.46	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$12.67	1062	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1062	To Voucher:	1062
08/28/2025	Tahoe Supply Company, Inc.	\$47.56	1062	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Tahoe Supply Company, Inc.	\$109.48	1062	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Tahoe Supply Company, Inc.	\$236.32	1062	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Tahoe Supply Company, Inc.	\$146.20	1062	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Tahoe Supply Company, Inc.	\$274.80	1062	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Tahoe Supply Company, Inc.	\$219.64	1062	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Tahoe Supply Company, Inc.	\$2.70	1062	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Tahoe Supply Company, Inc.	\$2.70	1062	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Tahoe Supply Company, Inc.	\$175.34	1062	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Tahoe Supply Company, Inc.	\$183.46	1062	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Tahoe Supply Company, Inc.	\$21.45	1062	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Tahoe Supply Company, Inc.	\$0.00	1062	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Tahoe Supply Company, Inc.	\$35.10	1062	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Tahoe Supply Company, Inc.	\$0.00	1062	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Tahoe Supply Company, Inc.	\$419.23	1062	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	AutoLiftsUSA	\$3,850.00	1062	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	AutoLiftsUSA	\$6,740.00	1062	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	AutoLiftsUSA	\$1,250.00	1062	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1062

To Date:
To Voucher: 1062

08/28/2025	AutoLiftsUSA	\$1,700.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$2,087.10	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$756.45	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$439.80	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$0.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$30.42	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$70.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$119.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$0.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$14.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$5.40	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$5.40	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$23.52	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$23.77	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$164.21	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$354.48	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$41.45	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$7.98	1062	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1062

To Date:
To Voucher: 1062

08/28/2025	Tahoe Supply Company, Inc.	\$7.98	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$7.98	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$86.30	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$137.14	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$15.60	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$359.34	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$152.16	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$51.48	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$17.29	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$25.35	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$0.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$91.73	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$96.15	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$82.75	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$109.82	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$32.40	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$32.40	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$32.40	1062	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1062

To Date:

To Voucher: 1062

08/28/2025	Tahoe Supply Company, Inc.	\$32.40	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$32.40	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$57.43	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$55.91	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$35.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$0.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$9.99	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$14.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$21.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$28.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$142.68	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$164.22	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$354.48	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Tahoe Supply Company, Inc.	\$119.78	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Henderson, Mark	\$80.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Thibodeaux, James P	\$86.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	King, Nancy Carole	\$82.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Little, Carol M	\$41.00	1062	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1062

To Date:
To Voucher: 1062

08/28/2025	James M. Kroft	\$5,000.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Continental Athletics	\$998.55	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Continental Athletics	\$12.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Continental Athletics	\$19.95	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Continental Athletics	\$248.85	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Continental Athletics	\$528.15	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Continental Athletics	\$176.72	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Henderson, Allison	\$24.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Henderson, Mark	\$152.80	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Aubuchon, Brent W	\$72.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Haldorson, Lee	\$620.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Jecha, Troy Allan	\$160.00	1062	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Lawrence, Donald Eugene	\$160.00	1062	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	120	Total Amount:	<u>\$66,744.24</u>
		Total Amount:	<u>\$66,744.24</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1061

Voucher Date: 08/26/2025

Prepared By:

Finance Department

Printed: 08/26/2025 02:32:55 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$174,243.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$174,243.61
	<hr/>
	\$174,243.61

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/26/2025
From Check: 200318
From Voucher: 1061

To Date: 8/26/2025
To Check: 200353
To Voucher: 1061

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200318	08/26/2025	Blackburn Pest Control	\$150.00	1061	Printed	Expense	<input type="checkbox"/>		
200319	08/26/2025	Blick Art Materials	\$3,597.57	1061	Printed	Expense	<input type="checkbox"/>		
200320	08/26/2025	BLR	\$618.30	1061	Printed	Expense	<input type="checkbox"/>		
200321	08/26/2025	Central Nevada Hardware	\$536.28	1061	Printed	Expense	<input type="checkbox"/>		
200322	08/26/2025	Certified Laboratories Division	\$10,763.00	1061	Printed	Expense	<input type="checkbox"/>		
200323	08/26/2025	CMC Tire Inc.	\$1,863.84	1061	Printed	Expense	<input type="checkbox"/>		
200324	08/26/2025	Codale Electric Supply	\$3,793.15	1061	Printed	Expense	<input type="checkbox"/>		
200325	08/26/2025	D.R.S.	\$112.00	1061	Printed	Expense	<input type="checkbox"/>		
200326	08/26/2025	Ecolab Pest Elimination	\$81.50	1061	Printed	Expense	<input type="checkbox"/>		
200327	08/26/2025	Flyers Energy,LLC	\$317.96	1061	Printed	Expense	<input type="checkbox"/>		
200328	08/26/2025	FP Mailing Solutions	\$691.20	1061	Printed	Expense	<input type="checkbox"/>		
200329	08/26/2025	Frausel, Ryan Thomas	\$102.00	1061	Printed	Expense	<input type="checkbox"/>		
200330	08/26/2025	Great Basin Water Company	\$2,104.95	1061	Printed	Expense	<input type="checkbox"/>		
200331	08/26/2025	Heritage-Crystal Clean, LLC	\$360.00	1061	Printed	Expense	<input type="checkbox"/>		
200332	08/26/2025	Interstate Billing Service Inc.	\$965.52	1061	Printed	Expense	<input type="checkbox"/>		
200333	08/26/2025	Lamination Depot, Inc.	\$359.92	1061	Printed	Expense	<input type="checkbox"/>		
200334	08/26/2025	Las Vegas Review-Journal_284	\$292.00	1061	Printed	Expense	<input type="checkbox"/>		
200335	08/26/2025	Lawrence Roll Up Doors, Inc.	\$3,185.00	1061	Printed	Expense	<input type="checkbox"/>		
200336	08/26/2025	M&K Enterprise	\$495.00	1061	Printed	Expense	<input type="checkbox"/>		
200337	08/26/2025	Mike's Rubbish and Recycling	\$1,140.00	1061	Printed	Expense	<input type="checkbox"/>		
200338	08/26/2025	NV Energy	\$35.80	1061	Printed	Expense	<input type="checkbox"/>		
200339	08/26/2025	Nye County Courier Services_	\$2,019.60	1061	Printed	Expense	<input type="checkbox"/>		
200340	08/26/2025	Nye County Treasurer	\$14.25	1061	Printed	Expense	<input type="checkbox"/>		
200341	08/26/2025	O'Neal, Jeremy I	\$24.00	1061	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/26/2025

To Date: 8/26/2025

From Check: 200318

To Check: 200353

From Voucher: 1061

To Voucher: 1061

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200342	08/26/2025	Office Depot, Inc.	\$1,449.92	1061	Printed	Expense	<input type="checkbox"/>		
200343	08/26/2025	Pahrump Rentals	\$1,101.75	1061	Printed	Expense	<input type="checkbox"/>		
200344	08/26/2025	Pahrump Utility Company, Inc	\$7,403.52	1061	Printed	Expense	<input type="checkbox"/>		
200345	08/26/2025	Pieces of Learning, Inc.	\$523.20	1061	Printed	Expense	<input type="checkbox"/>		
200346	08/26/2025	Pitney Bowes Bank Inc Purchase Power	\$3,848.91	1061	Printed	Expense	<input type="checkbox"/>		
200347	08/26/2025	Round Mountain Public Utilities_	\$6,925.00	1061	Printed	Expense	<input type="checkbox"/>		
200348	08/26/2025	Schott, Kiel Jordun	\$41.00	1061	Printed	Expense	<input type="checkbox"/>		
200349	08/26/2025	Thomson Reuters Tax & Accounting	\$397.69	1061	Printed	Expense	<input type="checkbox"/>		
200350	08/26/2025	Trucks, Thomas Charles III	\$24.00	1061	Printed	Expense	<input type="checkbox"/>		
200351	08/26/2025	USI Education and Government Sales	\$503.88	1061	Printed	Expense	<input type="checkbox"/>		
200352	08/26/2025	Valley Electric Association	\$117,869.90	1061	Printed	Expense	<input type="checkbox"/>		
200353	08/26/2025	Williams, Lenzy P.	\$532.00	1061	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$174,243.61

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1047

Voucher Date: 08/13/2025

Prepared By: Finance Department

Printed: 08/13/2025 03:08:12 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$281,108.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$181,633.68
300	Capital Projects	\$16,085.15
330	Building & Sites	\$7,126.34
360	Bond Issues	\$76,263.76
		<hr/>
		\$281,108.93

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/13/2025

To Date: 8/13/2025

From Check: 200272

To Check: 200297

From Voucher: 1047

To Voucher: 1047

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200272	08/13/2025	A Affordable Striping & Sealing, LLC	\$54,925.93	1047	Printed	Expense	<input type="checkbox"/>		
200273	08/13/2025	Amaya Roofing & Waterproofing, Inc.	\$48,763.76	1047	Printed	Expense	<input type="checkbox"/>		
200274	08/13/2025	Arctiq	\$19,590.00	1047	Printed	Expense	<input type="checkbox"/>		
200275	08/13/2025	Beatty Water & Sanitation District	\$500.07	1047	Printed	Expense	<input type="checkbox"/>		
200276	08/13/2025	Blackburn Pest Control	\$1,200.00	1047	Printed	Expense	<input type="checkbox"/>		
200277	08/13/2025	Blick Art Materials	\$213.45	1047	Printed	Expense	<input type="checkbox"/>		
200278	08/13/2025	Byrdseed, LLC	\$1,128.00	1047	Printed	Expense	<input type="checkbox"/>		
200279	08/13/2025	CDW Government, Inc	\$79,165.74	1047	Printed	Expense	<input type="checkbox"/>		
200280	08/13/2025	Center Cut Landscaping, LLC	\$1,851.00	1047	Printed	Expense	<input type="checkbox"/>		
200281	08/13/2025	Denton, Levi D.	\$212.00	1047	Printed	Expense	<input type="checkbox"/>		
200282	08/13/2025	EICS, LLC	\$2,005.00	1047	Printed	Expense	<input type="checkbox"/>		
200283	08/13/2025	Emcor Service Nevada	\$7,659.00	1047	Printed	Expense	<input type="checkbox"/>		
200284	08/13/2025	Flyers Energy,LLC	\$248.43	1047	Printed	Expense	<input type="checkbox"/>		
200285	08/13/2025	Frausel, Ryan Thomas	\$380.00	1047	Printed	Expense	<input type="checkbox"/>		
200286	08/13/2025	Great Basin Water Company	\$3,618.06	1047	Printed	Expense	<input type="checkbox"/>		
200287	08/13/2025	H & M Pipe Supply	\$12,203.16	1047	Printed	Expense	<input type="checkbox"/>		
200288	08/13/2025	Interstate Billing Service Inc.	\$2,745.13	1047	Printed	Expense	<input type="checkbox"/>		
200289	08/13/2025	Las Vegas Review-Journal_284	\$72.50	1047	Printed	Expense	<input type="checkbox"/>		
200290	08/13/2025	Las Vegas Review-Journal_460	\$28.81	1047	Printed	Expense	<input type="checkbox"/>		
200291	08/13/2025	Mark Nielsen	\$2,370.00	1047	Printed	Expense	<input type="checkbox"/>		
200292	08/13/2025	Maupin, Cox & Legoy	\$600.00	1047	Printed	Expense	<input type="checkbox"/>		
200293	08/13/2025	MP Construction Inc.	\$27,500.00	1047	Printed	Expense	<input type="checkbox"/>		
200294	08/13/2025	Piper, Andrew	\$80.00	1047	Printed	Expense	<input type="checkbox"/>		
200295	08/13/2025	Tonopah Public Utilities_	\$5,649.40	1047	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/13/2025

To Date: 8/13/2025

From Check: 200272

To Check: 200297

From Voucher: 1047

To Voucher: 1047

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200296	08/13/2025	Trucks, Thomas Charles III	\$212.00	1047	Printed	Expense	<input type="checkbox"/>		
200297	08/13/2025	United Rentals (North America), Inc.	\$8,187.49	1047	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$281,108.93						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1039

Voucher Date: 08/08/2025

Prepared By:

Finance Department

Printed: 08/07/2025 02:16:53 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$3,230,254.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$58,919.71
300	Capital Projects	\$9,033.01
310	Residential Constr Tax	\$65,325.00
360	Bond Issues	\$3,096,976.59
		<hr/>
		\$3,230,254.31

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1039

To Date:

To Voucher: 1039

Account: AP 1661

08/08/2025	ServerMonkey.com	\$350.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	ServerMonkey.com	\$60.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	ServerMonkey.com	\$25.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Cintas Corp. #59	\$526.43	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Cintas Corp. #59	\$536.49	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Rock Pros, USA, LLC	\$13,432.76	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Rock Pros, USA, LLC	\$1,073.16	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Rock Pros, USA, LLC	\$1,124.64	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Rock Pros, USA, LLC	\$1,188.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Rock Pros, USA, LLC	\$1,219.68	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Rock Pros, USA, LLC	\$1,070.96	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Rock Pros, USA, LLC	\$1,156.32	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Cintas Corp. #59	\$526.43	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Cintas Corp. #59	\$526.43	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Cintas Corp. #59	\$526.43	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Central Nevada Sports Officials	\$8,770.40	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Northern Nevada Pest Control Inc.	\$61.05	1039	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1039	To Voucher:		1039
08/08/2025	Northern Nevada Pest Control Inc.	\$61.05	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Northern Nevada Pest Control Inc.	\$62.90	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Tortuga Carwash SL	\$350.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Senergy Petroleum, LLC	\$6,723.45	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Jonaire, Inc	\$285.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Aubuchon, Brent W	\$40.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	American Access, Inc.	\$5,488.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	American Access, Inc.	\$199.47	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	American Access, Inc.	\$808.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	American Access, Inc.	\$87.46	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	American Access, Inc.	\$149.32	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	American Access, Inc.	\$894.89	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Coit Cleaning and Restoration of LV	\$50.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Coit Cleaning and Restoration of LV	\$15.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Coit Cleaning and Restoration of LV	\$1,587.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Coit Cleaning and Restoration of LV	\$1,488.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Coit Cleaning and Restoration of LV	\$1,984.00	1039	Posted to G/L AP		<input type="checkbox"/>
08/08/2025	Coit Cleaning and Restoration of LV	\$262.00	1039	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1039	To Voucher:	1039
08/08/2025	Coit Cleaning and Restoration of LV	\$500.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Coit Cleaning and Restoration of LV	\$50.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Cross Construction Company	\$50,000.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Grainger, Inc	\$810.60	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Grainger, Inc	\$3,263.52	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Grainger, Inc	\$77.28	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Grainger, Inc	\$33.60	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Grainger, Inc	\$302.01	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Hellas Construction, Inc.	\$14,000.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Mann, Kristina	\$111.50	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Riley, Mark R	\$57.50	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Riley, Mark R	\$80.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Jim's Plumbing, Inc.	\$15,325.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Star Nursery	\$72.80	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Mahoney, Alexander J.	\$301.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Rice, James R	\$113.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Koranda, Thomas J	\$157.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	CORE West, Inc.	\$780,337.24	1039	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1039

To Date:

To Voucher: 1039

08/08/2025	CORE West, Inc.	\$2,294,570.40	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	KNIT	\$5,568.75	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	KNIT	\$281.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	KNIT	\$2,219.20	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	King, Nancy Carole	\$92.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Bryson Sales & Service	\$2,935.01	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Lawson Products, Inc	\$17.25	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Lawson Products, Inc	\$278.21	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	A/C Parts Connection	\$87.02	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	American Access, Inc.	\$1,405.87	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Hardtner, Joseph W	\$141.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Haldorson, Lee	\$388.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Clark, Keith A	\$473.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Lawrence, Donald Eugene	\$257.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$521.77	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$260.89	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$1,043.55	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$302.58	1039	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1039

To Date:

To Voucher: 1039

08/08/2025	Tahoe Supply Company, Inc.	\$0.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$521.77	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$153.07	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$175.92	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$151.29	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$0.00	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$95.10	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$12.89	1039	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tahoe Supply Company, Inc.	\$0.00	1039	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

80

Total Amount:

\$3,230,254.31

Total Amount:

\$3,230,254.31

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1038

Voucher Date: 08/06/2025

Prepared By:

Printed: 08/06/2025 02:54:12 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$51,587.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$42,827.63
300	Capital Projects	\$8,760.00
		\$51,587.63

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/6/2025
From Check: 200247
From Voucher: 1038

To Date: 8/6/2025
To Check: 200258
To Voucher: 1038

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Cear Date	Void Date
200247	08/06/2025	ACCURATE TINTING	\$9,960.00	1038	Printed	Expense	<input type="checkbox"/>		
200248	08/06/2025	BSN Sports, LLC	\$3,531.00	1038	Printed	Expense	<input type="checkbox"/>		
200249	08/06/2025	Ecolab Pest Elimination	\$372.57	1038	Printed	Expense	<input type="checkbox"/>		
200250	08/06/2025	HappyFox Inc	\$12,171.60	1038	Printed	Expense	<input type="checkbox"/>		
200251	08/06/2025	Heritage-Crystal Clean, LLC	\$283.75	1038	Printed	Expense	<input type="checkbox"/>		
200252	08/06/2025	Mark Nielsen	\$8,760.00	1038	Printed	Expense	<input type="checkbox"/>		
200253	08/06/2025	Mission Linen & Uniform Service	\$286.60	1038	Printed	Expense	<input type="checkbox"/>		
200254	08/06/2025	NAPA Auto Parts.	\$132.87	1038	Printed	Expense	<input type="checkbox"/>		
200255	08/06/2025	NV Energy	\$12,849.71	1038	Printed	Expense	<input type="checkbox"/>		
200256	08/06/2025	S&TAuto Glass & Repair	\$720.00	1038	Printed	Expense	<input type="checkbox"/>		
200257	08/06/2025	Steve's Auto & Truck Parts	\$1,969.30	1038	Printed	Expense	<input type="checkbox"/>		
200258	08/06/2025	Town Of Gabbs_	\$550.23	1038	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$51,587.63

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1048

Voucher Date: 08/15/2025

Prepared By: Finance Department

Printed: 08/13/2025 02:56:29 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$86,236.42 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$35,311.42
300	Capital Projects	\$17,965.00
330	Building & Sites	\$528.00
360	Bond Issues	\$32,432.00
		\$86,236.42

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1048

To Date:
To Voucher: 1048

Account: AP 1661

08/15/2025	Bryson Sales & Service	\$344.31	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	Bryson Sales & Service	\$3,276.22	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	Bryson Sales & Service	\$31.91	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	Jonaire, Inc	\$17,965.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	Intermountain Lock and Security Supply	\$866.95	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$1,150.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$935.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$607.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$528.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$486.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$1,386.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$1,074.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$3,659.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$437.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$649.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	Joe's Sanitation Service	\$673.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$100.00	1048	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1048	To Voucher:		1048
08/15/2025	DC&H Services, LLC	\$725.00	1048	Posted to G/L	AP	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$325.00	1048	Posted to G/L	AP	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$760.00	1048	Posted to G/L	AP	<input type="checkbox"/>
08/15/2025	Dad & Son's Car Wash	\$57.00	1048	Posted to G/L	AP	<input type="checkbox"/>
08/15/2025	Rock Pros, USA, LLC	\$1,142.68	1048	Posted to G/L	AP	<input type="checkbox"/>
08/15/2025	Western Door and Gate, LLC	\$761.00	1048	Posted to G/L	AP	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$1,325.00	1048	Posted to G/L	AP	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$1,362.50	1048	Posted to G/L	AP	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$1,362.50	1048	Posted to G/L	AP	<input type="checkbox"/>
08/15/2025	Intermountain Lock and Security Supply	\$866.95	1048	Posted to G/L	AP	<input type="checkbox"/>
08/15/2025	Transfinder Corporation	\$3,840.00	1048	Posted to G/L	AP	<input type="checkbox"/>
08/15/2025	Tahoe Supply Company, Inc.	\$89.00	1048	Posted to G/L	AP	<input type="checkbox"/>
08/15/2025	Tahoe Supply Company, Inc.	\$50.50	1048	Posted to G/L	AP	<input type="checkbox"/>
08/15/2025	Tahoe Supply Company, Inc.	\$50.50	1048	Posted to G/L	AP	<input type="checkbox"/>
08/15/2025	Tiberti Fence Company	\$295.31	1048	Posted to G/L	AP	<input type="checkbox"/>
08/15/2025	Jim's Plumbing, Inc.	\$1,975.00	1048	Posted to G/L	AP	<input type="checkbox"/>
08/15/2025	Western Door and Gate, LLC	\$318.09	1048	Posted to G/L	AP	<input type="checkbox"/>
08/15/2025	ABS	\$26,250.00	1048	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1048

To Date:

To Voucher: 1048

08/15/2025	ABS	\$4,550.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	ABS	\$1,632.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$1,515.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$975.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$433.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$433.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$866.00	1048	Posted to G/L AP	<input type="checkbox"/>
08/15/2025	DC&H Services, LLC	\$108.00	1048	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

43

Total Amount:

\$86,236.42

Total Amount:

\$86,236.42

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1040

Voucher Date: 08/11/2025

Prepared By: _____

Printed: 08/08/2025 10:23:37 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,696.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund	Amount
100 General Fund	\$5,696.50
	<hr/>
	\$5,696.50

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1040

To Date:

To Voucher: 1040

Account: AP 1661

08/11/2025	CI Solutions	\$250.00	1040	Posted to G/L AP	<input type="checkbox"/>
08/11/2025	CI Solutions	\$2,340.00	1040	Posted to G/L AP	<input type="checkbox"/>
08/11/2025	CI Solutions	\$23.00	1040	Posted to G/L AP	<input type="checkbox"/>
08/11/2025	CI Solutions	\$1,950.00	1040	Posted to G/L AP	<input type="checkbox"/>
08/11/2025	CI Solutions	\$600.00	1040	Posted to G/L AP	<input type="checkbox"/>
08/11/2025	CI Solutions	\$285.00	1040	Posted to G/L AP	<input type="checkbox"/>
08/11/2025	CI Solutions	\$148.50	1040	Posted to G/L AP	<input type="checkbox"/>
08/11/2025	CI Solutions	\$100.00	1040	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

8

Total Amount:

\$5,696.50

Total Amount:

\$5,696.50

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1466

Voucher Date: 07/15/2025

Prepared By:

Printed: 08/08/2025 07:30:52 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$7,996.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$7,849.86
290	Food Service	\$146.22
		<hr/>
		\$7,996.08

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1466

To Date:
To Voucher: 1466

07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$162.13	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$31.89	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$80.09	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$509.77	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$3,889.18	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$925.77	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$36.83	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$14.23	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$70.47	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$129.53	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$242.66	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$913.70	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$241.33	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$130.25	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$146.21	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$173.22	1466	Posted to G/L AP	<input type="checkbox"/>
07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$146.22	1466	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: 1466

To Date:

To Voucher: 1466

07/15/2025	Fleetcor Technologies-AutoPay-EFT	\$152.60	1466	Posted to G/L AP	<input type="checkbox"/>
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Total for Fund:	18	Total Amount:	<u>\$7,996.08</u>
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Total Amount:	<u>\$7,996.08</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1479

Voucher Date: 08/28/2025

Prepared By: Finance Department

Printed: 08/27/2025 01:29:01 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$13,327.00 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
290	Food Service	\$13,327.00
		<hr/>
		\$13,327.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1479

To Date:
To Voucher: 1479

08/28/2025	Kamran and Company, Inc.	\$4,094.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Kamran and Company, Inc.	\$266.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Kill A Watt LLC	\$9,100.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Kamran and Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Kamran and Company, Inc.	-\$133.00	1479	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	5	Total Amount:	<u>\$13,327.00</u>
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Total Amount:	<u>\$13,327.00</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1478

Voucher Date: 08/27/2025

Prepared By: Finance Department

Printed: 08/27/2025 11:48:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,405.38 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	\$207.08
280	Federal Grants	\$1,747.56
290	Food Service	\$450.74
		<hr/>
		\$2,405.38

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/27/2025

To Date: 8/27/2025

From Check: 200354

To Check: 200356

From Voucher: 1478

To Voucher: 1478

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200354	08/27/2025	Best Western - Pahrump Oasis	\$207.08	1478	Printed	Expense	<input type="checkbox"/>		
200355	08/27/2025	Department of Agriculture Food & Nutr	\$450.74	1478	Printed	Expense	<input type="checkbox"/>		
200356	08/27/2025	MyBinding LLC	\$1,747.56	1478	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,405.38

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1477

Voucher Date: 08/26/2025

Prepared By: Finance Department

Printed: 08/26/2025 03:01:18 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of (\$71.71) 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	(\$71.71)
		(\$71.71)

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1477

To Date:

To Voucher: 1477

08/26/2025	AMAZON.COM	-\$40.72	1477	Posted to G/L AP	<input type="checkbox"/>
08/26/2025	AMAZON.COM	-\$30.99	1477	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	2	Total Amount:	<u>-\$71.71</u>
		Total Amount:	<u>-\$71.71</u>
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1475

Voucher Date: 08/26/2025

Prepared By: Finance Department

Printed: 08/26/2025 09:48:14 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$400.00 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	\$400.00
	<hr/>
	\$400.00

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/26/2025

To Date: 8/26/2025

From Check: 200317

To Check: 200317

From Voucher: 1475

To Voucher: 1475

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200317	08/26/2025	Rosemary Clarke Middle School	\$400.00	1475	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$400.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1474

Voucher Date: 08/20/2025

Prepared By:

Finance Department

Printed: 08/20/2025 11:35:55 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,240.00 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
280	Federal Grants	\$2,240.00
		<hr/>
		\$2,240.00

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/20/2025

To Date: 8/20/2025

From Check: 200314

To Check: 200314

From Voucher: 1474

To Voucher: 1474

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200314	08/20/2025	Solution Tree Inc	\$2,240.00	1474	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,240.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1473

Voucher Date: 08/18/2025

Prepared By: Finance Department

Printed: 08/18/2025 01:17:32 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,874.87 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	\$1,093.87
240	State Grants	(\$21.98)
280	Federal Grants	(\$84.99)
300	Capital Projects	\$4,887.97
		<hr/>
		\$5,874.87

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1473

To Date:
To Voucher: 1473

08/18/2025	Verizon Wireless	\$311.22	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Verizon Wireless	\$35.01	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Verizon Wireless	\$103.74	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Verizon Wireless	\$51.87	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Verizon Wireless	\$51.87	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Verizon Wireless	\$51.87	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Verizon Wireless	\$80.02	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Verizon Wireless	\$35.01	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Verizon Wireless	\$35.01	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Verizon Wireless	\$35.01	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Cintas Corp. #59	\$30.52	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Cintas Corp. #59	\$43.02	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$84.99	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$167.44	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$21.98	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$35.94	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$26.32	1473	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: 1473

To Voucher: 1473

08/18/2025	BIG D FLOOR COVERING	\$4,115.88	1473	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	BIG D FLOOR COVERING	\$772.09	1473	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	19	Total Amount:	<u>\$5,874.87</u>
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Total Amount:	<u>\$5,874.87</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1471

Voucher Date: 08/14/2025

Prepared By:

Finance Department

Printed: 08/13/2025 11:24:53 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$21.00 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
290	Food Service	\$21.00
		<hr/>
		\$21.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1471

To Date:
To Voucher: 1471

08/14/2025	Guthridge, Sarai Patricia	\$21.00	1471	Posted to G/L AP	<input type="checkbox"/>
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Total for Fund:	1	Total Amount:	<u>\$21.00</u>
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Total Amount:	<u>\$21.00</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1470

Voucher Date: 08/13/2025

Prepared By: Finance Department

Printed: 08/13/2025 11:24:17 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$50,539.11 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	\$50,000.00
280	Federal Grants	\$539.11
		<hr/>
		\$50,539.11

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/13/2025

To Date: 8/13/2025

From Check: 200298

To Check: 200299

From Voucher: 1470

To Voucher: 1470

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200298	08/13/2025	CDW Government, Inc	\$539.11	1470	Printed	Expense	<input type="checkbox"/>		
200299	08/13/2025	Nye Co Sheriffs Office	\$50,000.00	1470	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$50,539.11						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1463

Voucher Date: 08/07/2025

Prepared By: Finance Department

Printed: 08/06/2025 11:19:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$60,593.05 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	\$241.29
280	Federal Grants	\$6,720.00
290	Food Service	\$53,631.76
		<hr/>
		\$60,593.05

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1463

To Date:
To Voucher: 1463

08/07/2025	Jonaire, Inc	\$1,030.00	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$1,403.52	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$0.00	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$0.00	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$0.00	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$0.00	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$3,124.32	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$2,309.47	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$366.78	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$738.28	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$233.26	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$0.00	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$39,597.12	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$1,057.63	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$2,684.06	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$1,087.32	1463	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$0.00	1463	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:	1463		To Voucher:	1463
08/07/2025	Culinary Depot	\$0.00	1463	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Culinary Depot	\$0.00	1463	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Culinary Depot	\$0.00	1463	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Culinary Depot	\$0.00	1463	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Nye Communities Coalition	\$241.29	1463	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Solution Tree Inc	\$6,720.00	1463	Posted to G/L AP	<input type="checkbox"/>	
Total for Fund: 23		Total Amount:	\$60,593.05			
		Total Amount:	\$60,593.05			
End of Report						

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1462

Voucher Date: 08/06/2025

Prepared By: Finance Department

Printed: 08/06/2025 11:18:39 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$20,950.65 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	\$5,028.65
290	Food Service	\$15,922.00
		<hr/>
		\$20,950.65

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/6/2025

To Date: 8/6/2025

From Check: 200241

To Check: 200244

From Voucher: 1462

To Voucher: 1462

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200241	08/06/2025	Amargosa Valley School	\$28.65	1462	Printed	Expense	<input type="checkbox"/>		
200242	08/06/2025	Ekon-O-Pac	\$14,200.00	1462	Printed	Expense	<input type="checkbox"/>		
200243	08/06/2025	Nevada Public Agency Insurance Pool	\$5,000.00	1462	Printed	Expense	<input type="checkbox"/>		
200244	08/06/2025	School Nutrition Association	\$1,722.00	1462	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$20,950.65

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1064

Voucher Date: 08/28/2025

Prepared By: Finance Department

Printed: 08/27/2025 11:23:44 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$207,967.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$5,567.15
250	Special Education	\$5,000.00
280	Federal Grants	\$165.60
290	Food Service	\$14,622.05
702	Health Insurance	\$173,260.41
703	Workers Comp	\$9,352.18
		\$207,967.39

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1064

To Date:
To Voucher: 1064

08/28/2025	Wells Fargo Vendor Financial Services	\$146.74	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$106.38	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$106.38	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$67.25	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$60.40	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$106.38	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$106.38	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:			To Date:	
			From Voucher:	1064		To Voucher:	1064
08/28/2025	Wells Fargo Vendor Financial Services	\$146.71	1064	Posted to G/L AP	<input type="checkbox"/>		
08/28/2025	Wells Fargo Vendor Financial Services	\$67.25	1064	Posted to G/L AP	<input type="checkbox"/>		
08/28/2025	Wells Fargo Vendor Financial Services	\$506.43	1064	Posted to G/L AP	<input type="checkbox"/>		
08/28/2025	Wells Fargo Vendor Financial Services	\$199.84	1064	Posted to G/L AP	<input type="checkbox"/>		
08/28/2025	Wells Fargo Vendor Financial Services	\$60.88	1064	Posted to G/L AP	<input type="checkbox"/>		
08/28/2025	Wells Fargo Vendor Financial Services	\$67.25	1064	Posted to G/L AP	<input type="checkbox"/>		
08/28/2025	Wells Fargo Vendor Financial Services	\$67.25	1064	Posted to G/L AP	<input type="checkbox"/>		
08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP	<input type="checkbox"/>		
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP	<input type="checkbox"/>		
08/28/2025	United American Insurance Company	\$11,280.00	1064	Posted to G/L AP	<input type="checkbox"/>		
08/28/2025	Capitol Administrators / Lucent Health	\$104,381.80	1064	Posted to G/L AP	<input type="checkbox"/>		
08/28/2025	Nevada Dept of Agriculture	\$2,164.77	1064	Posted to G/L AP	<input type="checkbox"/>		
08/28/2025	Nevada Dept of Agriculture	\$1,938.76	1064	Posted to G/L AP	<input type="checkbox"/>		
08/28/2025	Nevada Dept of Agriculture	\$1,607.14	1064	Posted to G/L AP	<input type="checkbox"/>		
08/28/2025	Nevada Dept of Agriculture	\$1,220.54	1064	Posted to G/L AP	<input type="checkbox"/>		
08/28/2025	Nevada Dept of Agriculture	\$1,194.08	1064	Posted to G/L AP	<input type="checkbox"/>		
08/28/2025	Nevada Dept of Agriculture	\$708.75	1064	Posted to G/L AP	<input type="checkbox"/>		
08/28/2025	Nevada Dept of Agriculture	\$657.40	1064	Posted to G/L AP	<input type="checkbox"/>		

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1064	To Voucher:	1064
08/28/2025	Nevada Dept of Agriculture	\$631.40	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$605.40	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$508.90	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$505.30	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$356.71	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$297.70	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Nevada Dept of Agriculture	\$279.20	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Nye County School District WC	\$9,352.18	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Sunbelt Staffing, LLC	\$5,000.00	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Jonaire, Inc	\$631.00	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Jonaire, Inc	\$1,315.00	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Williams, Robert	\$122.00	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Beckman, Andrew	\$48.00	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Gent, Joseph	\$141.00	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Anthem Blue Cross and Blue Shield	\$57,425.81	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Lucent Health HI	\$172.80	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$165.60	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$95.74	1064	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1064	To Voucher:	1064
08/28/2025	Wells Fargo Vendor Financial Services	\$68.06	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$16.94	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$16.94	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$16.94	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$22.68	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$22.69	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$22.69	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$146.71	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$51.49	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$106.38	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$106.38	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP	<input type="checkbox"/>	
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1064

To Date:
To Voucher: 1064

08/28/2025	Wells Fargo Vendor Financial Services	\$134.50	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$102.99	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$106.38	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$51.50	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$30.20	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$30.20	1064	Posted to G/L AP	<input type="checkbox"/>
08/28/2025	Wells Fargo Vendor Financial Services	\$50.82	1064	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	78	Total Amount:	<u>\$207,967.39</u>
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Total Amount:	<u>\$207,967.39</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1063

Voucher Date: 08/27/2025

Prepared By: Finance Department

Printed: 08/27/2025 11:23:09 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$155,425.19 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$24.00
240	State Grants	\$2,950.00
280	Federal Grants	\$152,451.19
		<hr/>
		\$155,425.19

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/27/2025

To Date: 8/27/2025

From Check: 200357

To Check: 200360

From Voucher: 1063

To Voucher: 1063

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200357	08/27/2025	Brustein & Manasevit	\$6,380.00	1063	Printed	Expense	<input type="checkbox"/>		
200358	08/27/2025	CDW Government, Inc	\$146,071.19	1063	Printed	Expense	<input type="checkbox"/>		
200359	08/27/2025	CompTIA, Inc.	\$2,950.00	1063	Printed	Expense	<input type="checkbox"/>		
200360	08/27/2025	Wombaker, Tristyn S	\$24.00	1063	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$155,425.19

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1060

Voucher Date: 08/26/2025

Prepared By:

Finance Department

Printed: 08/26/2025 09:12:26 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,092.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$5,000.00
240	State Grants	\$92.64
		\$5,092.64

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/26/2025

To Date: 8/26/2025

From Check: 200315

To Check: 200316

From Voucher: 1060

To Voucher: 1060

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200315	08/26/2025	Best Western - Pahrump Oasis	\$92.64	1060	Printed	Expense	<input type="checkbox"/>		
200316	08/26/2025	BRC Coach & Transit	\$5,000.00	1060	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$5,092.64						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1059

Voucher Date: 08/21/2025

Prepared By: Finance Department

Printed: 08/21/2025 07:53:35 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$6,763.40 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,763.40
		<hr/>
		\$6,763.40

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/21/2025

To Date: 8/21/2025

From Check: 200313

To Check: 200313

From Voucher: 1059

To Voucher: 1059

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200313	08/21/2025	Tonopah Public Utilities_	\$6,763.40	1059	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$6,763.40

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1056

Voucher Date: 08/20/2025

Prepared By:

Finance Department

Printed: 08/20/2025 11:32:42 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$38,025.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,609.01
240	State Grants	\$392.36
250	Special Education	\$1,233.76
280	Federal Grants	\$24,793.46
290	Food Service	\$7,093.80
703	Workers Comp	\$2,903.00
		<hr/>
		\$38,025.39

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/20/2025

To Date: 8/20/2025

From Check: 200301

To Check: 200312

From Voucher: 1056

To Voucher: 1056

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200301	08/20/2025	Arctiq	\$4,241.23	1056	Printed	Expense	<input type="checkbox"/>		
200302	08/20/2025	Best Western - Pahrump Oasis	\$918.80	1056	Printed	Expense	<input type="checkbox"/>		
200303	08/20/2025	CDW Government, Inc	\$14,956.32	1056	Printed	Expense	<input type="checkbox"/>		
200304	08/20/2025	Crisis Prevention Institute	\$200.00	1056	Printed	Expense	<input type="checkbox"/>		
200305	08/20/2025	E3 MSR West	\$1,444.37	1056	Printed	Expense	<input type="checkbox"/>		
200306	08/20/2025	GlacierGrid, Inc.	\$6,660.00	1056	Printed	Expense	<input type="checkbox"/>		
200307	08/20/2025	Gunnell, Gary J.	\$24.00	1056	Printed	Expense	<input type="checkbox"/>		
200308	08/20/2025	Lakeshore Learning Materials	\$5,395.91	1056	Printed	Expense	<input type="checkbox"/>		
200309	08/20/2025	Nevada Division of Insurance	\$680.00	1056	Printed	Expense	<input type="checkbox"/>		
200310	08/20/2025	Nevada Division of Insurance	\$2,223.00	1056	Printed	Expense	<input type="checkbox"/>		
200311	08/20/2025	Uniquely Me Therapies, LLC	\$1,233.76	1056	Printed	Expense	<input type="checkbox"/>		
200312	08/20/2025	Wombaker, Tristyn S	\$48.00	1056	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$38,025.39

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1053

Voucher Date: 08/18/2025

Prepared By: Finance Department

Printed: 08/18/2025 11:52:34 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$94,118.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$80,953.56
240	State Grants	\$28.31
250	Special Education	\$46.62
280	Federal Grants	\$9,716.54
290	Food Service	\$832.96
300	Capital Projects	\$2,499.00
330	Building & Sites	\$41.64
		<hr/>
		\$94,118.63

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1053

To Date:
To Voucher: 1053

08/18/2025	AMAZON.COM	\$33.56	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$12.23	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$12.23	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$147.25	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$245.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$63.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$60.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$226.26	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$107.36	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$128.78	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$90.12	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$146.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$59.68	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$19.94	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$68.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$692.30	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$12.39	1053	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1053

To Date:

To Voucher: 1053

08/18/2025	AMAZON.COM	\$44.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$795.40	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$47.45	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$2,143.25	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$2,572.75	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$118.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$95.83	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$914.82	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$119.25	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$2,779.12	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$5,488.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$2,265.70	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$299.97	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$299.97	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$599.95	1053	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1053

To Date:

To Voucher: 1053

08/18/2025	VALLEY ELECTRIC ASOC,	\$450.67	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$149.28	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$2,874.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$299.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$374.97	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$299.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$749.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$374.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$2,587.45	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$143.75	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	VALLEY ELECTRIC ASOC,	\$143.75	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Staples.com	\$210.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Staples.com	\$38.20	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Staples.com	\$851.15	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$269.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDEPOT.COM	\$599.00	1053	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1053	To Voucher:	1053
08/18/2025	HOMEDepot.COM	\$358.99	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	HOMEDepot.COM	\$136.39	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	HOMEDepot.COM	\$139.88	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	HOMEDepot.COM	\$1,278.00	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	HOMEDepot.COM	\$172.88	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	HOMEDepot.COM	\$48.98	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	HOMEDepot.COM	\$17.20	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	HOMEDepot.COM	\$2,499.00	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	HOMEDepot.COM	\$11.68	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	HOMEDepot.COM	\$19.87	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	HOMEDepot.COM	\$79.24	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	HOMEDepot.COM	\$806.91	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	HOMEDepot.COM	\$67.88	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	HOMEDepot.COM	\$169.84	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	HOMEDepot.COM	\$19.78	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	HOMEDepot.COM	\$11.34	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	HOMEDepot.COM	\$548.00	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	HOMEDepot.COM	\$70.68	1053	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1053

To Date:
To Voucher: 1053

08/18/2025	HOMEDPOT.COM	\$587.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$126.62	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$172.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$99.80	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$51.96	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$97.27	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$79.45	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$612.55	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$63.94	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$176.91	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$158.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$27.85	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$138.70	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$20.94	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$25.45	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$137.83	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$115.68	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$59.96	1053	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1053

To Date:
To Voucher: 1053

08/18/2025	HOMEDPOT.COM	\$19.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$126.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$127.87	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$19.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$39.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$81.43	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$81.96	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$155.37	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$355.21	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$167.13	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$77.77	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$110.97	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$30.85	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$198.69	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$475.05	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$81.96	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$81.96	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$195.94	1053	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1053

To Date:

To Voucher: 1053

08/18/2025	HOMEDPOT.COM	\$342.18	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$63.37	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$78.92	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$362.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$139.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$362.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$205.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$152.88	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$137.78	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$39.36	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$7.94	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$15.88	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$131.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$109.83	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$105.04	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$25.83	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$407.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$120.51	1053	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1053

To Date:
To Voucher: 1053

08/18/2025	HOMEDPOT.COM	\$84.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$99.96	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$585.60	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$92.34	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$400.40	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$100.11	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$47.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$272.64	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$49.59	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$370.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$364.16	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$88.03	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$49.97	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$27.26	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	HOMEDPOT.COM	\$41.64	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Snap-On Incorporated	\$288.05	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	NV ENV HLTH PROTECT	\$150.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	NV ENV HLTH PROTECT	\$4.23	1053	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1053

To Date:
To Voucher: 1053

08/18/2025	Silver Springs Water	\$84.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Rod Paulson, Inc	\$241.02	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Awards Plus.	\$72.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	TRACTOR SUPPLY #2200	-\$53.78	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	TRACTOR SUPPLY #2200	\$49.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	TRACTOR SUPPLY #2200	\$53.78	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Zoom Video Communications, Inc.	\$2,200.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Choopa LLC	\$298.11	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Telnyx LLC	\$300.35	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	ACCURATE TINTING	\$540.75	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	EBAY	\$32.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	PAHRUMP CIRCLE K	\$9.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	S&TAuto Glass & Repair	\$1,050.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Rack Performance, Inc.	\$1,083.33	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	ELDT	\$75.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	QUICKEN INC	\$77.88	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	QUICKEN INC	\$77.88	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	QUICKEN INC	\$59.89	1053	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1053	To Voucher:	1053
08/18/2025	NV15 - LAS VEGAS, NV	\$22.00	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	NV15 - LAS VEGAS, NV	\$22.00	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	COYOTE STATION #1	\$14.00	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Enterprise Leasing Company - West LLC	-\$575.43	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Enterprise Leasing Company - West LLC	\$800.90	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	United Refrigeration, Inc.	\$3,758.27	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	United Refrigeration, Inc.	\$6,794.00	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	BOSCH AUTOMOTIVE SERVI	\$410.00	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	BOSCH AUTOMOTIVE SERVI	\$410.00	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	BOSCH AUTOMOTIVE SERVI	\$410.00	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	SP BLACK BOAR ATV	\$136.80	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$369.22	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$50.38	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$47.04	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$14.18	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$750.45	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$5.81	1053	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:		1053	To Voucher:	1053
08/18/2025	Office Depot	\$15.51	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$165.46	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$153.53	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$53.26	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$25.38	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$286.33	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$502.35	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$26.88	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$152.94	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$90.95	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$2,245.44	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$509.61	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$856.79	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$315.48	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$663.93	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$645.38	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Office Depot	\$27.19	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Pahrump Valley Chamber Of Commerce	\$70.00	1053	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1053

To Date:
To Voucher: 1053

08/18/2025	Really Good Stuff	\$130.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Shell Oil Company	\$7.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Star Nursery	\$9.29	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	The Library Store, Inc	\$145.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	The Library Store, Inc	\$6,013.42	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$211.28	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$52.32	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$106.34	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$63.02	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$1,114.89	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$61.93	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$114.44	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$31.51	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$97.48	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$78.93	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$46.62	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$189.97	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$31.51	1053	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1053

To Date:
To Voucher: 1053

08/18/2025	AT&T	\$30.31	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$3.46	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$3.46	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$61.93	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$3.47	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$754.75	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$46.62	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$30.31	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$109.44	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$28.31	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AT&T	\$46.62	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Stamps.com	\$20.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Stamps.com	\$10.49	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Stamps.com	\$30.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Stamps.com	\$20.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Stamps.com	\$20.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Stamps.com	\$20.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	Stamps.com	\$20.99	1053	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1053	To Voucher:	1053
08/18/2025	Stamps.com	\$10.50	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Stamps.com	\$20.99	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Stamps.com	\$10.50	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	Stamps.com	\$10.49	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	WALMART.COM	\$158.50	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	WALMART.COM	\$221.04	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	WALMART.COM	\$41.50	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	JP Morgan Activity (Credit Card)	\$157.72	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	JP Morgan Activity (Credit Card)	\$37.77	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	JP Morgan Activity (Credit Card)	\$38.50	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	JP Morgan Activity (Credit Card)	\$17.50	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	JP Morgan Activity (Credit Card)	\$59.00	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	JP Morgan Activity (Credit Card)	\$100.00	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	JP Morgan Activity (Credit Card)	\$287.42	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	JP Morgan Activity (Credit Card)	\$24.95	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	JP Morgan Activity (Credit Card)	\$448.95	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	JP Morgan Activity (Credit Card)	\$28.99	1053	Posted to G/L AP	<input type="checkbox"/>	
08/18/2025	JP Morgan Activity (Credit Card)	-\$28.99	1053	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1053

To Date:

To Voucher: 1053

08/18/2025	JP Morgan Activity (Credit Card)	\$44.70	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$57.12	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$37.14	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$133.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$159.70	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$53.84	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$693.28	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$16.44	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$170.64	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$115.82	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$106.82	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$5.66	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$29.68	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	-\$38.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$38.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$135.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$79.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$123.60	1053	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1053	To Voucher:	1053
08/18/2025	JP Morgan Activity (Credit Card)	\$135.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$197.69	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	JP Morgan Activity (Credit Card)	\$333.06	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$9.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$9.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$49.95	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$29.97	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$19.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$99.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$99.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$99.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$9.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$9.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$19.98	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	-\$9.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$160.03	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$12.57	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$25.46	1053	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1053

To Date:

To Voucher: 1053

08/18/2025	AMAZON.COM	\$19.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$26.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$813.69	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$324.30	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$0.90	1053	Posted to G/L AP	<input type="checkbox"/>
08/18/2025	AMAZON.COM	\$239.88	1053	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

292

Total Amount:

\$94,118.63

Total Amount:

\$94,118.63

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1046

Voucher Date: 08/14/2025

Prepared By:

Finance Department

Printed: 08/13/2025 01:23:31 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$317,984.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$16,470.22
250	Special Education	\$12,244.20
280	Federal Grants	\$204.55
290	Food Service	\$27,079.81
702	Health Insurance	\$241,626.66
703	Workers Comp	\$20,358.71
		<hr/>
		\$317,984.15

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1046

To Date:
To Voucher: 1046

08/14/2025	Williams, Robert	\$253.00	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$77.58	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Frontier	\$100.18	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Frontier	\$103.42	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Frontier	\$30.24	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Frontier	\$58.48	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nevada Dept of Agriculture	\$788.59	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nevada Dept of Agriculture	\$711.14	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nevada Dept of Agriculture	\$113.60	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nevada Dept of Agriculture	\$54.50	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nevada Dept of Agriculture	\$1,098.49	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nevada Dept of Agriculture	\$680.68	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nevada Dept of Agriculture	\$344.80	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Stainless Steel Fabrication, Inc.	\$4,900.00	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Stainless Steel Fabrication, Inc.	\$0.00	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Stainless Steel Fabrication, Inc.	\$2,800.00	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Wiremen Electrical LLC	\$1,952.00	1046	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1046	To Voucher:	1046
08/14/2025	Wiremen Electrical LLC	\$1,842.00	1046	Posted to G/L AP	<input type="checkbox"/>	
08/14/2025	Wildflower Therapy Services, LLC	\$0.00	1046	Posted to G/L AP	<input type="checkbox"/>	
08/14/2025	Wildflower Therapy Services, LLC	\$0.00	1046	Posted to G/L AP	<input type="checkbox"/>	
08/14/2025	Wildflower Therapy Services, LLC	\$0.00	1046	Posted to G/L AP	<input type="checkbox"/>	
08/14/2025	Wildflower Therapy Services, LLC	\$0.00	1046	Posted to G/L AP	<input type="checkbox"/>	
08/14/2025	Wildflower Therapy Services, LLC	\$0.00	1046	Posted to G/L AP	<input type="checkbox"/>	
08/14/2025	Wildflower Therapy Services, LLC	\$0.00	1046	Posted to G/L AP	<input type="checkbox"/>	
08/14/2025	Wildflower Therapy Services, LLC	\$12,244.20	1046	Posted to G/L AP	<input type="checkbox"/>	
08/14/2025	Anthem Blue Cross and Blue Shield	\$162,180.52	1046	Posted to G/L AP	<input type="checkbox"/>	
08/14/2025	Lucent Health HI	\$79,446.14	1046	Posted to G/L AP	<input type="checkbox"/>	
08/14/2025	Roderick, Shanda	\$204.55	1046	Posted to G/L AP	<input type="checkbox"/>	
08/14/2025	Rohleder, Aaron J	\$24.00	1046	Posted to G/L AP	<input type="checkbox"/>	
08/14/2025	Beckman, Andrew	\$184.00	1046	Posted to G/L AP	<input type="checkbox"/>	
08/14/2025	Ledbetter, Christa Jean	\$277.00	1046	Posted to G/L AP	<input type="checkbox"/>	
08/14/2025	Forney, Joann	\$187.14	1046	Posted to G/L AP	<input type="checkbox"/>	
08/14/2025	Gent, Joseph	\$258.00	1046	Posted to G/L AP	<input type="checkbox"/>	
08/14/2025	Nevada Dept of Agriculture	\$843.08	1046	Posted to G/L AP	<input type="checkbox"/>	
08/14/2025	Nevada Assoc. Of School Boards	\$15,381.90	1046	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1046	To Voucher:	1046
08/14/2025	Nye County School District WC	\$20,358.71	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$44.46	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$465.31	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$104.56	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$745.18	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$400.46	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$1,464.76	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$530.91	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$307.30	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$30.52	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$1,259.17	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$57.81	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$61.04	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$91.83	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$1,393.15	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$61.04	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Nicholas & Co., Inc.	\$221.39	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Get Fresh Sales, Inc	\$150.41	1046	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1046

To Date:

To Voucher: 1046

08/14/2025	Get Fresh Sales, Inc	\$481.25	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Get Fresh Sales, Inc	\$443.42	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Get Fresh Sales, Inc	\$313.72	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Get Fresh Sales, Inc	\$612.69	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Get Fresh Sales, Inc	\$588.92	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Get Fresh Sales, Inc	\$579.91	1046	Posted to G/L AP	<input type="checkbox"/>
08/14/2025	Weaver, Kenneth	\$77.00	1046	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	60	Total Amount:	<u>\$317,984.15</u>
		Total Amount:	<u>\$317,984.15</u>
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1045

Voucher Date: 08/13/2025

Prepared By: Finance Department

Printed: 08/13/2025 11:29:03 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$370,263.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$12,515.58
240	State Grants	\$2,995.00
250	Special Education	\$0.39
280	Federal Grants	\$354,137.27
290	Food Service	\$615.55
		<hr/>
		\$370,263.79

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/13/2025

To Date: 8/13/2025

From Check: 200259

To Check: 200271

From Voucher: 1045

To Voucher: 1045

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200259	08/13/2025	AlSCO, Inc.	\$615.55	1045	Printed	Expense	<input type="checkbox"/>		
200260	08/13/2025	Arctiq	\$2,259.80	1045	Printed	Expense	<input type="checkbox"/>		
200261	08/13/2025	AT&T	\$86.00	1045	Printed	Expense	<input type="checkbox"/>		
200262	08/13/2025	AT&T 2	\$103.77	1045	Printed	Expense	<input type="checkbox"/>		
200263	08/13/2025	CDW Government, Inc	\$189,132.40	1045	Printed	Expense	<input type="checkbox"/>		
200264	08/13/2025	Crisis Prevention Institute	\$200.00	1045	Printed	Expense	<input type="checkbox"/>		
200265	08/13/2025	Department of Public Safety	\$312.00	1045	Printed	Expense	<input type="checkbox"/>		
200266	08/13/2025	Gunnell, Gary J.	\$48.00	1045	Printed	Expense	<input type="checkbox"/>		
200267	08/13/2025	Jones & Bartlett Learning, LLC	\$2,995.00	1045	Printed	Expense	<input type="checkbox"/>		
200268	08/13/2025	Lilliput Electronics (USA) Inc.	\$162,545.00	1045	Printed	Expense	<input type="checkbox"/>		
200269	08/13/2025	Riddell / All American Sports Corp.	\$2,986.17	1045	Printed	Expense	<input type="checkbox"/>		
200270	08/13/2025	Town of Amargosa Valley	\$8,932.10	1045	Printed	Expense	<input type="checkbox"/>		
200271	08/13/2025	Wombaker, Tristyn S	\$48.00	1045	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$370,263.79

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1041 Voucher Date: 08/08/2025 Prepared By: **Finance Department**
Printed: 08/08/2025 01:54:12 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$122,430.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$122,430.20
		\$122,430.20

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1041

To Date:
To Voucher: 1041

08/08/2025	Tyler Technologies	\$13,468.95	1041	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tyler Technologies	\$98,692.54	1041	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tyler Technologies	\$1,864.11	1041	Posted to G/L AP	<input type="checkbox"/>
08/08/2025	Tyler Technologies	\$8,404.60	1041	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	4	Total Amount:	<u>\$122,430.20</u>
		Total Amount:	<u>\$122,430.20</u>
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1037

Voucher Date: 08/07/2025

Prepared By: Finance Department

Printed: 08/06/2025 11:48:04 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$116,436.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$13,547.00
206	PCFP English Learner	\$15.40
230	Adult Education	\$1.77
240	State Grants	\$0.00
250	Special Education	\$967.50
280	Federal Grants	\$2,054.70
290	Food Service	\$72,382.74
702	Health Insurance	\$22,760.92
703	Workers Comp	\$4,706.65
		\$116,436.68

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1037

To Date:
To Voucher: 1037

08/07/2025	Gjefle, Lorraine	\$341.44	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Mendez, Maribel	\$88.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Commnet Wireless, LLC	\$916.66	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wildflower Therapy Services, LLC	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Robinson, Brandi Lynn	\$64.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Beckman, Andrew	\$228.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Rohleder, Aaron J	\$48.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$120.68	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$89.29	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$164.69	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$128.95	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$23.23	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$23.23	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$23.23	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$25.76	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$25.76	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$25.77	1037	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1037	To Voucher:	1037
08/07/2025	Wells Fargo Vendor Financial Services	\$166.55	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$64.47	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$120.79	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$116.95	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$116.95	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$120.79	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$152.69	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$116.95	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$116.95	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$152.69	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$116.95	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$120.79	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$64.48	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$34.29	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$34.29	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$57.69	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$166.58	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$116.94	1037	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1037	To Voucher:	1037
08/07/2025	Wells Fargo Vendor Financial Services	\$116.94	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$116.94	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$116.94	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$120.78	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$120.78	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$82.34	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$68.57	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$152.68	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$152.68	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$152.68	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$152.68	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$230.52	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Wells Fargo Vendor Financial Services	\$230.52	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Nye County School District WC	\$4,706.65	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Les Olson Company	\$31.60	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Les Olson Company	\$216.02	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Les Olson Company	\$472.94	1037	Posted to G/L AP	<input type="checkbox"/>	
08/07/2025	Les Olson Company	\$238.17	1037	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
From Voucher: 1037 To Voucher: 1037

08/07/2025	Les Olson Company	\$5.20	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$5.20	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$63.26	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$159.23	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$14.28	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$50.08	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$333.30	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$4.97	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$55.89	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.47	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.23	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.23	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.24	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$2.84	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$12.74	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.37	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.37	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.38	1037	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1037

To Date:

To Voucher: 1037

08/07/2025	Les Olson Company	\$1.20	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$4.59	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$4.59	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$41.26	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$240.60	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.25	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$1.77	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$1.10	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$1.20	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$1.10	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.52	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.03	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1037

To Date:
To Voucher: 1037

08/07/2025	Les Olson Company	\$33.99	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$2.95	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$2.76	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.75	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$0.51	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$82.19	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$14.37	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Les Olson Company	\$161.82	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wildflower Therapy Services, LLC	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wildflower Therapy Services, LLC	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wildflower Therapy Services, LLC	\$967.50	1037	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1037			To Voucher: 1037
08/07/2025	Wildflower Therapy Services, LLC	\$0.00	1037	Posted to G/L AP		<input type="checkbox"/>
08/07/2025	Wildflower Therapy Services, LLC	\$0.00	1037	Posted to G/L AP		<input type="checkbox"/>
08/07/2025	United American Insurance Company	\$10,840.00	1037	Posted to G/L AP		<input type="checkbox"/>
08/07/2025	Commnet Wireless, LLC	\$466.66	1037	Posted to G/L AP		<input type="checkbox"/>
08/07/2025	Commnet Wireless, LLC	\$466.67	1037	Posted to G/L AP		<input type="checkbox"/>
08/07/2025	Commnet Wireless, LLC	\$466.67	1037	Posted to G/L AP		<input type="checkbox"/>
08/07/2025	ServerMonkey.com	\$1,650.00	1037	Posted to G/L AP		<input type="checkbox"/>
08/07/2025	Commnet Wireless, LLC	\$916.67	1037	Posted to G/L AP		<input type="checkbox"/>
08/07/2025	Commnet Wireless, LLC	\$916.67	1037	Posted to G/L AP		<input type="checkbox"/>
08/07/2025	Diversified Dental Services	\$557.20	1037	Posted to G/L AP		<input type="checkbox"/>
08/07/2025	Diversified Dental Services	\$551.60	1037	Posted to G/L AP		<input type="checkbox"/>
08/07/2025	Rought, Laura Jane	\$4.20	1037	Posted to G/L AP		<input type="checkbox"/>
08/07/2025	Lamb, David Louis	\$15.40	1037	Posted to G/L AP		<input type="checkbox"/>
08/07/2025	Jerabek, Erin B.	\$18.90	1037	Posted to G/L AP		<input type="checkbox"/>
08/07/2025	Jonaire, Inc	\$3,390.00	1037	Posted to G/L AP		<input type="checkbox"/>
08/07/2025	Jonaire, Inc	\$2,870.00	1037	Posted to G/L AP		<input type="checkbox"/>
08/07/2025	Jonaire, Inc	\$2,085.00	1037	Posted to G/L AP		<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$28,142.00	1037	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1037

To Date:
To Voucher: 1037

08/07/2025	Kamran and Company, Inc.	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$3,077.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$5,222.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$1,285.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$1,310.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$527.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$7,348.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Kamran and Company, Inc.	\$0.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$4,798.12	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$1,081.04	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$1,174.62	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Culinary Depot	\$901.50	1037	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1037

To Date:
To Voucher: 1037

08/07/2025	Culinary Depot	\$491.46	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Heartland	\$6,860.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Heartland	-\$1,470.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Heartland	\$7,490.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Heartland	-\$4,200.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Hush, Michael F.	\$157.00	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Vision Service Plan (ACH)	\$10,812.12	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$152.68	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$120.78	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$120.79	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$152.69	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$166.55	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$82.35	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$586.24	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$238.59	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$85.94	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$82.34	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$82.35	1037	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1037

To Date:

To Voucher: 1037

08/07/2025	Wells Fargo Vendor Financial Services	\$164.69	1037	Posted to G/L AP	<input type="checkbox"/>
08/07/2025	Wells Fargo Vendor Financial Services	\$128.95	1037	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	163	Total Amount:	<u>\$116,436.68</u>
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Total Amount:	<u>\$116,436.68</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1036

Voucher Date: 08/06/2025

Prepared By: Finance Department

Printed: 08/06/2025 11:07:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$162,936.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$126,308.00
250	Special Education	\$35,900.97
280	Federal Grants	\$727.74
		<hr/>
		\$162,936.71

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/6/2025

From Check: 200234

From Voucher: 1036

To Date: 8/6/2025

To Check: 200240

To Voucher: 1036

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200234	08/06/2025	American Sign Language Communication	\$588.00	1036	Printed	Expense	<input type="checkbox"/>		
200235	08/06/2025	Avent, Georgina	\$64.00	1036	Printed	Expense	<input type="checkbox"/>		
200236	08/06/2025	CDW Government, Inc	\$727.74	1036	Printed	Expense	<input type="checkbox"/>		
200237	08/06/2025	Edmentum, Inc	\$121,220.00	1036	Printed	Expense	<input type="checkbox"/>		
200238	08/06/2025	Everway	\$35,312.97	1036	Printed	Expense	<input type="checkbox"/>		
200239	08/06/2025	Gunnell, Gary J.	\$24.00	1036	Printed	Expense	<input type="checkbox"/>		
200240	08/06/2025	Nevada Public Agency Insurance Pool	\$5,000.00	1036	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$162,936.71						
End of Report									