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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1350

Voucher Date: 05/28/2026

Prepared By:

Finance Department  
Finance Department

Printed: 05/27/2026 04:14:32 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$23,522.71 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$8,344.50
300	Capital Projects	\$1,275.71
310	Residential Constr Tax	\$4,915.00
330	Building & Sites	\$3,987.50
702	Health Insurance	\$5,000.00
		<b>\$23,522.71</b>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1350			To Voucher:	1350
Account:		AP 1661					
05/28/2026	Suburban Propane	\$1,659.50	1350	Posted to G/L AP		<input type="checkbox"/>	
05/28/2026	The Cactus Depot Sign Shop	\$18.00	1350	Posted to G/L AP		<input type="checkbox"/>	
05/28/2026	The Cactus Depot Sign Shop	\$16.00	1350	Posted to G/L AP		<input type="checkbox"/>	
05/28/2026	Tortuga Carwash SL	\$200.00	1350	Posted to G/L AP		<input type="checkbox"/>	
05/28/2026	ABS	\$4,915.00	1350	Posted to G/L AP		<input type="checkbox"/>	
05/28/2026	ABS	\$3,987.50	1350	Posted to G/L AP		<input type="checkbox"/>	
05/28/2026	Grainger, Inc	\$1,275.71	1350	Posted to G/L AP		<input type="checkbox"/>	
05/28/2026	ABS	\$220.00	1350	Posted to G/L AP		<input type="checkbox"/>	
05/28/2026	Hollis, Heather Marie	\$1,950.00	1350	Posted to G/L AP		<input type="checkbox"/>	
05/28/2026	Maisuradze, Archil	\$100.00	1350	Posted to G/L AP		<input type="checkbox"/>	
05/28/2026	Maisuradze, Archil	\$115.00	1350	Posted to G/L AP		<input type="checkbox"/>	
05/28/2026	D&H Cleaning	\$1,920.00	1350	Posted to G/L AP		<input type="checkbox"/>	
05/28/2026	Won-Door Corporation	\$660.00	1350	Posted to G/L AP		<input type="checkbox"/>	
05/28/2026	James M. Kroft	\$5,000.00	1350	Posted to G/L AP		<input type="checkbox"/>	
05/28/2026	Weatherholt, Marissa	\$464.00	1350	Posted to G/L AP		<input type="checkbox"/>	
05/28/2026	Brown, Carmen	\$138.00	1350	Posted to G/L AP		<input type="checkbox"/>	
05/28/2026	Thibodeaux, James P	\$160.00	1350	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: 1350

To Voucher: 1350

05/28/2026	King, Nancy Carole	\$270.00	1350	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Rhoden, James L	\$300.00	1350	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Philips, Sammi D.	\$154.00	1350	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 20 Total Amount: \$23,522.71

Total Amount: \$23,522.71

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1343

Voucher Date: 05/22/2026

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

Printed: 05/21/2026 09:14:07 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$49,604.58 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$49,349.76
360	Bond Issues	\$254.82
		<hr/> <hr/>
		<b>\$49,604.58</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

**From Date:**  
**From Voucher:** 1343

**To Date:**  
**To Voucher:** 1343

**Account:** AP 1661

Date	Description	Amount	Voucher	Status	AP
05/22/2026	Tahoe Supply Company, Inc.	\$100.34	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$224.32	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$472.64	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$70.00	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$59.00	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$32.40	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$32.40	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$32.40	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$140.00	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$210.00	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$17.16	1343	Posted to G/L	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

**From Date:**

**From Voucher:** 1343

**To Date:**

**To Voucher:** 1343

05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$144.00	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$23.52	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$170.34	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	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:	1343			To Voucher: 1343
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$362.88	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$144.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$38.53	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$0.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$17.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$49.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$7.00	1343	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: 1343

To Voucher: 1343

Date	Description	Amount	Voucher	Posted to	Account	Check
05/22/2026	Tahoe Supply Company, Inc.	\$14.00	1343	Posted to G/L	AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$7.00	1343	Posted to G/L	AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$20.73	1343	Posted to G/L	AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$74.77	1343	Posted to G/L	AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$13.08	1343	Posted to G/L	AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$57.43	1343	Posted to G/L	AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$36.60	1343	Posted to G/L	AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$17.10	1343	Posted to G/L	AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$79.38	1343	Posted to G/L	AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$6.68	1343	Posted to G/L	AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$6.69	1343	Posted to G/L	AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$85.34	1343	Posted to G/L	AP	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$231.27	1343	Posted to G/L	AP	<input type="checkbox"/>
05/22/2026	King, Nancy Carole	\$64.00	1343	Posted to G/L	AP	<input type="checkbox"/>
05/22/2026	Henderson, Mark	\$202.00	1343	Posted to G/L	AP	<input type="checkbox"/>
05/22/2026	Smith, Tiffany J	\$28.00	1343	Posted to G/L	AP	<input type="checkbox"/>
05/22/2026	Crockham, Jeffery	\$78.00	1343	Posted to G/L	AP	<input type="checkbox"/>
05/22/2026	Thibodeaux, James P	\$114.00	1343	Posted to G/L	AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		<b>From Date:</b>			<b>To Date:</b>	
		<b>From Voucher:</b>	1343			<b>To Voucher:</b> 1343
05/22/2026	Thibodeaux, James P	\$228.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Phillips, Sammi D.	\$170.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Rhoden, James L	\$64.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Little, Carol M	\$86.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Suburban Propane	\$237.92	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Jim's Plumbing, Inc.	\$225.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Jim's Plumbing, Inc.	\$2,025.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Jim's Plumbing, Inc.	\$780.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Jim's Plumbing, Inc.	\$1,230.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Jim's Plumbing, Inc.	\$1,110.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Jim's Plumbing, Inc.	\$1,750.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	CI Solutions	\$128.68	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$89.40	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$25.34	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$47.56	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$164.22	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$354.48	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$35.46	1343	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: 1343

To Voucher: 1343

Date	Vendor	Amount	Voucher	Status	AP
05/22/2026	Tahoe Supply Company, Inc.	\$70.00	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$373.90	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$2.63	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$216.00	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$288.45	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$25.74	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$72.60	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	D&H Cleaning	\$1,920.00	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	MedPro Waste Disposal, LLC	\$0.00	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Grainger, Inc	\$34.85	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Grainger, Inc	\$48.85	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Grainger, Inc	\$181.44	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Grainger, Inc	\$137.28	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	A/C Parts Connection	\$521.33	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Intermountain Lock and Security Supply	\$254.82	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Weatherholt, Marissa	\$870.00	1343	Posted to G/L	<input type="checkbox"/>
05/22/2026	Haldorson, Lee	\$596.00	1343	Posted to G/L	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

**From Date:** **To Date:**  
**From Voucher:** 1343 **To Voucher:** 1343

05/22/2026	Lawrence, Donald Eugene	\$40.00	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	MedPro Waste Disposal, LLC	\$45.52	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	MedPro Waste Disposal, LLC	\$0.00	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Desert Green Disposal and Industrial LLC	\$139.33	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Desert Green Disposal and Industrial LLC	\$139.33	1343	Posted to G/L AP	<input type="checkbox"/>
05/22/2026	Desert Green Disposal and Industrial LLC	\$139.34	1343	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:**

		<b>From Date:</b>			<b>To Date:</b>		
		<b>From Voucher:</b>	1343			<b>To Voucher:</b>	1343
05/22/2026	Fisher & Phillips LLP	\$1,777.50	1343	Posted to G/L	AP	<input type="checkbox"/>	
05/22/2026	Desert Utilities	\$5,931.27	1343	Posted to G/L	AP	<input type="checkbox"/>	
05/22/2026	Desert Utilities	\$19,130.59	1343	Posted to G/L	AP	<input type="checkbox"/>	
05/22/2026	Farrell Bartakian Family Chiropractic	\$300.00	1343	Posted to G/L	AP	<input type="checkbox"/>	
05/22/2026	Tahoe Supply Company, Inc.	\$601.87	1343	Posted to G/L	AP	<input type="checkbox"/>	
05/22/2026	Tahoe Supply Company, Inc.	\$152.16	1343	Posted to G/L	AP	<input type="checkbox"/>	
05/22/2026	Tahoe Supply Company, Inc.	\$62.36	1343	Posted to G/L	AP	<input type="checkbox"/>	
05/22/2026	Tahoe Supply Company, Inc.	\$373.87	1343	Posted to G/L	AP	<input type="checkbox"/>	
05/22/2026	Tahoe Supply Company, Inc.	\$219.28	1343	Posted to G/L	AP	<input type="checkbox"/>	
05/22/2026	Tahoe Supply Company, Inc.	\$109.82	1343	Posted to G/L	AP	<input type="checkbox"/>	
05/22/2026	Tahoe Supply Company, Inc.	\$42.00	1343	Posted to G/L	AP	<input type="checkbox"/>	
05/22/2026	Tahoe Supply Company, Inc.	\$25.74	1343	Posted to G/L	AP	<input type="checkbox"/>	
05/22/2026	Tahoe Supply Company, Inc.	\$25.74	1343	Posted to G/L	AP	<input type="checkbox"/>	
05/22/2026	Tahoe Supply Company, Inc.	\$26.33	1343	Posted to G/L	AP	<input type="checkbox"/>	
05/22/2026	Tahoe Supply Company, Inc.	\$25.65	1343	Posted to G/L	AP	<input type="checkbox"/>	
05/22/2026	Tahoe Supply Company, Inc.	\$23.60	1343	Posted to G/L	AP	<input type="checkbox"/>	
05/22/2026	Tahoe Supply Company, Inc.	\$273.69	1343	Posted to G/L	AP	<input type="checkbox"/>	
05/22/2026	Tahoe Supply Company, Inc.	\$590.80	1343	Posted to G/L	AP	<input type="checkbox"/>	

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		<b>From Date:</b>			<b>To Date:</b>	
		<b>From Voucher:</b>	<b>1343</b>			<b>To Voucher: 1343</b>
05/22/2026	Tahoe Supply Company, Inc.	\$41.45	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$86.30	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$82.29	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$11.46	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$72.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$57.43	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$55.91	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$80.00	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$36.55	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$13.68	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$12.67	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$23.78	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$13.71	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$121.52	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$170.72	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$17.55	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$35.47	1343	Posted to G/L AP		<input type="checkbox"/>
05/22/2026	Tahoe Supply Company, Inc.	\$82.11	1343	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: 1343

To Date:  
To Voucher: 1343

Total for Fund: 160

Total Amount: \$49,604.58

Total Amount: \$49,604.58

End of Report

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**NYE COUNTY SCHOOL DISTRICT VOUCHER**

Finance Department

Voucher No: 1342

Voucher Date: 05/20/2026

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

Printed: 05/20/2026 10:18:28 AM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$42,693.23 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

---

<b>Fund</b>		<b>Amount</b>
100	General Fund	\$41,614.38
206	PCFP English Learner	\$281.22
240	State Grants	\$281.22
250	Special Education	\$516.41
		<hr/> <b>\$42,693.23</b>

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 5/20/2026  
**From Check:** 201441  
**From Voucher:** 1342

**To Date:** 5/20/2026  
**To Check:** 201467  
**To Voucher:** 1342

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201441	05/20/2026	Bell, Laureen	\$180.96	1342	Printed	Expense	<input type="checkbox"/>		
201442	05/20/2026	Best Western - HI Desert	\$6,900.79	1342	Printed	Expense	<input type="checkbox"/>		
201443	05/20/2026	Blackburn Pest Control	\$1,010.00	1342	Printed	Expense	<input type="checkbox"/>		
201444	05/20/2026	Buswest LLC	\$390.74	1342	Printed	Expense	<input type="checkbox"/>		
201445	05/20/2026	Central Nevada Hardware	\$234.62	1342	Printed	Expense	<input type="checkbox"/>		
201446	05/20/2026	Cintas	\$28.38	1342	Printed	Expense	<input type="checkbox"/>		
201447	05/20/2026	D.R.S.	\$56.00	1342	Printed	Expense	<input type="checkbox"/>		
201448	05/20/2026	Friger, Alexander O	\$64.00	1342	Printed	Expense	<input type="checkbox"/>		
201449	05/20/2026	Great Basin Water Company	\$2,804.93	1342	Printed	Expense	<input type="checkbox"/>		
201450	05/20/2026	Heritage-Crystal Clean, LLC	\$307.20	1342	Printed	Expense	<input type="checkbox"/>		
201451	05/20/2026	Insect Lore	\$133.91	1342	Printed	Expense	<input type="checkbox"/>		
201452	05/20/2026	Jeffrey, Samuel R	\$120.00	1342	Printed	Expense	<input type="checkbox"/>		
201453	05/20/2026	Jones, Norrishia	\$54.23	1342	Printed	Expense	<input type="checkbox"/>		
201454	05/20/2026	Jostens Inc.	\$417.55	1342	Printed	Expense	<input type="checkbox"/>		
201455	05/20/2026	Las Vegas Review-Journal_284	\$93.44	1342	Printed	Expense	<input type="checkbox"/>		
201456	05/20/2026	Las Vegas Review-Journal_460	\$81.54	1342	Printed	Expense	<input type="checkbox"/>		
201457	05/20/2026	Mark Nielsen	\$650.00	1342	Printed	Expense	<input type="checkbox"/>		
201458	05/20/2026	Pahrump Utility Company, Inc	\$7,565.18	1342	Printed	Expense	<input type="checkbox"/>		
201459	05/20/2026	Pitney Bowes Bank Inc Purchase Power	\$2,573.61	1342	Printed	Expense	<input type="checkbox"/>		
201460	05/20/2026	S&TAuto Glass & Repair	\$320.00	1342	Printed	Expense	<input type="checkbox"/>		
201461	05/20/2026	School Specialty,	\$155.85	1342	Printed	Expense	<input type="checkbox"/>		
201462	05/20/2026	Schoff, Kiel Jordun	\$56.00	1342	Printed	Expense	<input type="checkbox"/>		
201463	05/20/2026	Shoshone Market.	\$595.15	1342	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:** 5/20/2026

**To Date:** 5/20/2026

**From Check:** 201441

**To Check:** 201467

**From Voucher:** 1342

**To Voucher:** 1342

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201464	05/20/2026	Southern Tire Mart, LLC	\$17,346.00	1342	Printed	Expense	<input type="checkbox"/>		
201465	05/20/2026	Thompson, Theodore Allen	\$200.00	1342	Printed	Expense	<input type="checkbox"/>		
201466	05/20/2026	Tonopah High School	\$136.24	1342	Printed	Expense	<input type="checkbox"/>		
201467	05/20/2026	Valley Electric Association	\$216.91	1342	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$42,693.23

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1347

Voucher Date: 05/27/2026

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

Printed: 05/27/2026 10:26:18 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$192,307.36 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$149,704.17
300	Capital Projects	\$74.74
310	Residential Constr Tax	\$42,528.45
		<hr/>
		<b>\$192,307.36</b>

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 5/27/2026  
**From Check:** 201468  
**From Voucher:** 1347

**To Date:** 5/27/2026  
**To Check:** 201479  
**To Voucher:** 1347

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201468	05/27/2026	A Affordable Striping & Sealing, LLC	\$42,528.45	1347	Printed	Expense	<input type="checkbox"/>		
201469	05/27/2026	Beatty High School	\$7,537.20	1347	Printed	Expense	<input type="checkbox"/>		
201470	05/27/2026	Blackburn Pest Control	\$190.00	1347	Printed	Expense	<input type="checkbox"/>		
201471	05/27/2026	DJB Gas Services Inc.	\$74.74	1347	Printed	Expense	<input type="checkbox"/>		
201472	05/27/2026	Ecolab Pest Elimination	\$291.06	1347	Printed	Expense	<input type="checkbox"/>		
201473	05/27/2026	EICS, LLC	\$5,500.00	1347	Printed	Expense	<input type="checkbox"/>		
201474	05/27/2026	Emcor Service Nevada	\$9,630.00	1347	Printed	Expense	<input type="checkbox"/>		
201475	05/27/2026	Pahrump Valley High School	\$2,095.04	1347	Printed	Expense	<input type="checkbox"/>		
201476	05/27/2026	Pahrump Valley High School Athletics	\$30,128.20	1347	Printed	Expense	<input type="checkbox"/>		
201477	05/27/2026	Trucks, Thomas Charles III	\$40.00	1347	Printed	Expense	<input type="checkbox"/>		
201478	05/27/2026	United Rentals (North America), Inc.	\$2,348.50	1347	Printed	Expense	<input type="checkbox"/>		
201479	05/27/2026	Valley Electric Association	\$91,944.17	1347	Printed	Expense	<input type="checkbox"/>		
<b>Total Amount:</b>			<b>\$192,307.36</b>						
<b>End of Report</b>									

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1334

Voucher Date: 05/14/2026

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

Printed: 05/14/2026 10:22:39 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$179,085.79 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**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$94,336.54
300	Capital Projects	\$78,608.76
330	Building & Sites	\$6,060.74
360	Bond Issues	\$79.75
		<hr/>
		<b>\$179,085.79</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Voucher: 1334

To Date:  
To Voucher: 1334

Account: AP 1661

Date	Description	Amount	Voucher	Posted	Account	Check
05/15/2026	Drake Equipment of Nevada	\$59.52	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$488.40	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$950.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$327.36	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$2,433.70	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$2,502.34	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$300.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$450.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$5,105.09	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$428.48	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$944.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$20.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$112.20	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$800.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$80.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$646.16	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$550.00	1334	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: 1334

To Voucher: 1334

Date	Description	Amount	Voucher	Posted to	Account	Check
05/15/2026	Drake Equipment of Nevada	\$52.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$180.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$12,417.98	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$336.48	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$104.82	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$165.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$485.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$198.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$649.44	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$1,830.84	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$0.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$42.61	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$91.08	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$1,230.24	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$662.48	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$630.96	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$279.68	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$630.96	1334	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:	1334			To Voucher: 1334
05/15/2026	Drake Equipment of Nevada	\$619.56	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$59.52	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$488.40	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$950.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$327.36	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$2,433.70	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$2,502.34	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$300.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$450.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$5,105.09	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$428.48	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$944.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$20.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$112.20	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$800.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$80.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$646.16	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$550.00	1334	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: 1334

To Voucher: 1334

Date	Description	Amount	Voucher	Posting	Check
05/15/2026	Drake Equipment of Nevada	\$52.00	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$180.00	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Senergy Petroleum, LLC	\$834.88	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Senergy Petroleum, LLC	\$2,286.70	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Intermountain Lock and Security Supply	\$146.45	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Intermountain Lock and Security Supply	\$14.64	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Intermountain Lock and Security Supply	\$14.65	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Bears Pest Control	\$80.00	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Bears Pest Control	\$260.00	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Bears Pest Control	\$140.00	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Bears Pest Control	\$100.00	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Bears Pest Control	\$180.00	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Bears Pest Control	\$62.50	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Bears Pest Control	\$62.50	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Grainger, Inc	\$239.38	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Grainger, Inc	\$30.28	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Grainger, Inc	\$17.66	1334	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:			To Voucher:		
		1334			1334		
05/15/2026	Grainger, Inc	\$14.18	1334	Posted to G/L AP	<input type="checkbox"/>		
05/15/2026	Grainger, Inc	\$79.75	1334	Posted to G/L AP	<input type="checkbox"/>		
05/15/2026	A/C Parts Connection	\$376.20	1334	Posted to G/L AP	<input type="checkbox"/>		
05/15/2026	A/C Parts Connection	\$376.20	1334	Posted to G/L AP	<input type="checkbox"/>		
05/15/2026	ABS	\$125.00	1334	Posted to G/L AP	<input type="checkbox"/>		
05/15/2026	ABS	\$625.00	1334	Posted to G/L AP	<input type="checkbox"/>		
05/15/2026	ABS	\$285.00	1334	Posted to G/L AP	<input type="checkbox"/>		
05/15/2026	ABS	\$350.00	1334	Posted to G/L AP	<input type="checkbox"/>		
05/15/2026	ABS	\$350.00	1334	Posted to G/L AP	<input type="checkbox"/>		
05/15/2026	ABS	\$190.00	1334	Posted to G/L AP	<input type="checkbox"/>		
05/15/2026	ABS	\$125.00	1334	Posted to G/L AP	<input type="checkbox"/>		
05/15/2026	ABS	\$375.00	1334	Posted to G/L AP	<input type="checkbox"/>		
05/15/2026	ABS	\$125.00	1334	Posted to G/L AP	<input type="checkbox"/>		
05/15/2026	ABS	\$375.00	1334	Posted to G/L AP	<input type="checkbox"/>		
05/15/2026	ABS	\$625.00	1334	Posted to G/L AP	<input type="checkbox"/>		
05/15/2026	ABS	\$95.00	1334	Posted to G/L AP	<input type="checkbox"/>		
05/15/2026	ABS	\$95.00	1334	Posted to G/L AP	<input type="checkbox"/>		
05/15/2026	ABS	\$125.00	1334	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: 1334

To Voucher: 1334

Date	Account	Amount	Voucher	Description	AP
05/15/2026	ABS	\$375.00	1334	Posted to G/L	<input type="checkbox"/>
05/15/2026	ABS	\$1,900.00	1334	Posted to G/L	<input type="checkbox"/>
05/15/2026	ABS	\$6,250.00	1334	Posted to G/L	<input type="checkbox"/>
05/15/2026	ABS	\$375.00	1334	Posted to G/L	<input type="checkbox"/>
05/15/2026	ABS	\$475.00	1334	Posted to G/L	<input type="checkbox"/>
05/15/2026	ABS	\$375.00	1334	Posted to G/L	<input type="checkbox"/>
05/15/2026	D&H Cleaning	\$1,920.00	1334	Posted to G/L	<input type="checkbox"/>
05/15/2026	Air Filter Sales & Service	\$214.02	1334	Posted to G/L	<input type="checkbox"/>
05/15/2026	Cintas Corp. #59	\$558.80	1334	Posted to G/L	<input type="checkbox"/>
05/15/2026	ABS	\$285.00	1334	Posted to G/L	<input type="checkbox"/>
05/15/2026	ABS	\$750.00	1334	Posted to G/L	<input type="checkbox"/>
05/15/2026	ABS	\$190.00	1334	Posted to G/L	<input type="checkbox"/>
05/15/2026	ABS	\$350.00	1334	Posted to G/L	<input type="checkbox"/>
05/15/2026	ABS	\$350.00	1334	Posted to G/L	<input type="checkbox"/>
05/15/2026	ABS	\$350.00	1334	Posted to G/L	<input type="checkbox"/>
05/15/2026	ABS	\$350.00	1334	Posted to G/L	<input type="checkbox"/>
05/15/2026	ABS	\$350.00	1334	Posted to G/L	<input type="checkbox"/>
05/15/2026	ABS	\$350.00	1334	Posted to G/L	<input type="checkbox"/>
05/15/2026	ABS	\$2,450.00	1334	Posted to G/L	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1334			To Voucher: 1334
05/15/2026	ABS	\$350.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	ABS	\$350.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	ABS	\$700.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	ABS	\$89.70	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	ABS	\$117.70	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	ABS	\$294.50	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	ABS	\$154.25	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	ABS	\$88.75	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	ABS	\$159.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	ABS	\$191.75	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	ABS	\$1,784.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	ABS	\$173.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	ABS	\$126.25	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	ABS	\$355.25	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Intermountain Lock and Security Supply	\$252.73	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Utility Services, Inc.	\$800.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Utility Services, Inc.	\$100.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Utility Services, Inc.	\$250.00	1334	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: 1334

To Date:

To Voucher: 1334

Date	Description	Amount	Voucher	Posted to	Account	Check
05/15/2026	Utility Services, Inc.	\$75.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Josten's	\$77.70	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Broadbent & Associates, Inc.	\$200.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Tortuga Carwash SL	\$250.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Cintas Corp. #59	\$641.33	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Continental Athletics	\$1,564.65	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Henderson, Mark	\$61.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Thibodeaux, Joeii Nicole	\$52.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Thibodeaux, Joeii Nicole	\$24.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Rhoden, James L	\$156.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Delaney, James M	\$162.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Brown, Carmen	\$40.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Brown, Carmen	\$221.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	King, Nancy Carole	\$210.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Crockham, Jeffery	\$119.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Little, Carol M	\$110.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Little, Carol M	\$28.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Northern Nevada Pest Control Inc.	\$61.05	1334	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:	1334			To Voucher:	1334
05/15/2026	Northern Nevada Pest Control Inc.	\$61.05	1334	Posted to G/L	AP	<input type="checkbox"/>	
05/15/2026	Northern Nevada Pest Control Inc.	\$62.90	1334	Posted to G/L	AP	<input type="checkbox"/>	
05/15/2026	Sunbelt Controls	\$480.00	1334	Posted to G/L	AP	<input type="checkbox"/>	
05/15/2026	Sunbelt Controls	\$480.00	1334	Posted to G/L	AP	<input type="checkbox"/>	
05/15/2026	Sunbelt Controls	\$480.00	1334	Posted to G/L	AP	<input type="checkbox"/>	
05/15/2026	Sunbelt Controls	\$480.00	1334	Posted to G/L	AP	<input type="checkbox"/>	
05/15/2026	Sunbelt Controls	\$480.00	1334	Posted to G/L	AP	<input type="checkbox"/>	
05/15/2026	Sunbelt Controls	\$480.00	1334	Posted to G/L	AP	<input type="checkbox"/>	
05/15/2026	Sunbelt Controls	\$480.00	1334	Posted to G/L	AP	<input type="checkbox"/>	
05/15/2026	Quest Diagnostics	\$742.40	1334	Posted to G/L	AP	<input type="checkbox"/>	
05/15/2026	Bryson Sales & Service	\$150.28	1334	Posted to G/L	AP	<input type="checkbox"/>	
05/15/2026	Drake Equipment of Nevada	\$12,417.98	1334	Posted to G/L	AP	<input type="checkbox"/>	
05/15/2026	Drake Equipment of Nevada	\$336.48	1334	Posted to G/L	AP	<input type="checkbox"/>	
05/15/2026	Drake Equipment of Nevada	\$104.82	1334	Posted to G/L	AP	<input type="checkbox"/>	
05/15/2026	Drake Equipment of Nevada	\$165.00	1334	Posted to G/L	AP	<input type="checkbox"/>	
05/15/2026	Drake Equipment of Nevada	\$485.00	1334	Posted to G/L	AP	<input type="checkbox"/>	
05/15/2026	Drake Equipment of Nevada	\$198.00	1334	Posted to G/L	AP	<input type="checkbox"/>	
05/15/2026	Drake Equipment of Nevada	\$649.44	1334	Posted to G/L	AP	<input type="checkbox"/>	
05/15/2026	Drake Equipment of Nevada	\$1,830.84	1334	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: 1334

To Voucher: 1334

Date	Description	Amount	Voucher	Posted to	Account	Check
05/15/2026	Drake Equipment of Nevada	\$0.00	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$42.61	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$91.08	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$1,230.24	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$662.48	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$630.96	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$279.68	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$630.96	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Drake Equipment of Nevada	\$619.56	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Suburban Propane	\$1,319.50	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Suburban Propane	\$1,319.50	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Suburban Propane	\$1,319.49	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Tahoe Supply Company, Inc.	\$332.50	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Suburban Propane	\$956.88	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Suburban Propane	\$956.88	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Suburban Propane	\$418.73	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Suburban Propane	\$418.73	1334	Posted to G/L	AP	<input type="checkbox"/>
05/15/2026	Suburban Propane	\$418.74	1334	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:	1334			To Voucher: 1334
05/15/2026	Continental Athletics	\$2,670.30	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Continental Athletics	\$12.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Continental Athletics	\$99.75	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Continental Athletics	\$639.90	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Continental Athletics	\$1,425.60	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Continental Athletics	\$580.56	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Continental Athletics	\$1,647.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Continental Athletics	\$1,186.80	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Continental Athletics	\$12.00	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Continental Athletics	\$59.85	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Continental Athletics	\$284.40	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Continental Athletics	\$633.60	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Continental Athletics	\$576.68	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Joe's Sanitation Service	\$554.60	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	Star Nursery	\$165.58	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	A/C Parts Connection	\$335.58	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	ABS	\$3,987.50	1334	Posted to G/L AP		<input type="checkbox"/>
05/15/2026	ABS	\$1,100.00	1334	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:	1334			To Voucher:	1334
05/15/2026	ABS	\$370.00	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	ABS	\$110.00	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	ABS	\$660.00	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	ABS	\$395.00	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	ABS	\$110.00	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	Tiles for Miles Sales Inc.	\$647.40	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	Tiles for Miles Sales Inc.	\$119.90	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	Tiles for Miles Sales Inc.	\$95.94	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	Tiles for Miles Sales Inc.	\$70.00	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	Tiles for Miles Sales Inc.	\$1,140.00	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	Reladyne West, LLC	\$5,344.85	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	Jim's Plumbing, Inc.	\$5,000.00	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	Rebel Oil Company	\$804.44	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	DC&H Services, LLC	\$1,515.00	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	DC&H Services, LLC	\$975.00	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	DC&H Services, LLC	\$433.00	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	DC&H Services, LLC	\$433.00	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	DC&H Services, LLC	\$866.00	1334	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:	1334			To Voucher:	1334
05/15/2026	DC&H Services, LLC	\$108.00	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	DC&H Services, LLC	\$100.00	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	DC&H Services, LLC	\$725.00	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	DC&H Services, LLC	\$325.00	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	DC&H Services, LLC	\$760.00	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	DC&H Services, LLC	\$1,325.00	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	DC&H Services, LLC	\$1,362.50	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	DC&H Services, LLC	\$1,362.50	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	Suburban Propane	\$22.13	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	Pahrump Valley Disposal	\$1,270.60	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	Pahrump Valley Disposal	\$1,243.20	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	Pahrump Valley Disposal	\$833.88	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	Pahrump Valley Disposal	\$2,912.71	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	Pahrump Valley Disposal	\$521.85	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	Suburban Propane	\$876.46	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	Suburban Propane	\$876.46	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	Suburban Propane	\$876.45	1334	Posted to G/L AP		<input type="checkbox"/>	
05/15/2026	Suburban Propane	\$561.26	1334	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: 1334

To Voucher: 1334

05/15/2026	Pahrump Valley Disposal	\$1,263.94	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Pahrump Valley Disposal	\$1,549.22	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Pahrump Valley Disposal	\$565.33	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Pahrump Valley Disposal	\$538.56	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Pahrump Valley Disposal	\$818.78	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Pahrump Valley Disposal	\$429.24	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Pahrump Valley Disposal	\$195.88	1334	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Pahrump Valley Disposal	\$195.87	1334	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

240

Total Amount:

\$179,085.79

Total Amount:

\$179,085.79

End of Report

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1327

Voucher Date: 05/13/2026

Prepared By:

Finance Department

Printed: 05/13/2026 02:34:08 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$125,839.85 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	\$59,919.77
206	PCFP English Learner	\$78.73
300	Capital Projects	\$13,750.00
310	Residential Constr Tax	\$42,011.00
330	Building & Sites	\$884.20
360	Bond Issues	\$9,196.15
		<b>\$125,839.85</b>

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 5/13/2026  
 From Check: 201390  
 From Voucher: 1327

To Date: 5/13/2026  
 To Check: 201430  
 To Voucher: 1327

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201390	05/13/2026	A Affordable Striping & Sealing, LLC	\$34,686.00	1327	Printed	Expense	<input type="checkbox"/>		
201391	05/13/2026	Awards Plus.	\$583.00	1327	Printed	Expense	<input type="checkbox"/>		
201392	05/13/2026	Beatty High School	\$4,971.68	1327	Printed	Expense	<input type="checkbox"/>		
201393	05/13/2026	Beatty Water & Sanitation District	\$2,179.96	1327	Printed	Expense	<input type="checkbox"/>		
201394	05/13/2026	Bird, Janet or Michael	\$154.28	1327	Printed	Expense	<input type="checkbox"/>		
201395	05/13/2026	Brock, Jullian	\$751.10	1327	Printed	Expense	<input type="checkbox"/>		
201396	05/13/2026	Carter, Amber	\$751.10	1327	Printed	Expense	<input type="checkbox"/>		
201397	05/13/2026	CDW Government, Inc	\$3,142.17	1327	Printed	Expense	<input type="checkbox"/>		
201398	05/13/2026	Darrin E. Tuck	\$500.00	1327	Printed	Expense	<input type="checkbox"/>		
201399	05/13/2026	Dowers, Corinne	\$771.40	1327	Printed	Expense	<input type="checkbox"/>		
201400	05/13/2026	Emcor Service Nevada	\$7,659.00	1327	Printed	Expense	<input type="checkbox"/>		
201401	05/13/2026	Friger, Alexander O	\$41.00	1327	Printed	Expense	<input type="checkbox"/>		
201402	05/13/2026	Gearhart, S. Grace	\$546.65	1327	Printed	Expense	<input type="checkbox"/>		
201403	05/13/2026	Geary Pacific Supply	\$7,325.00	1327	Printed	Expense	<input type="checkbox"/>		
201404	05/13/2026	Great Basin Water Company	\$2,120.35	1327	Printed	Expense	<input type="checkbox"/>		
201405	05/13/2026	H & M Pipe Supply	\$2,246.04	1327	Printed	Expense	<input type="checkbox"/>		
201406	05/13/2026	Interstate Billing Service Inc.	\$3,320.56	1327	Printed	Expense	<input type="checkbox"/>		
201407	05/13/2026	Jeffrey, Samuel R	\$111.00	1327	Printed	Expense	<input type="checkbox"/>		
201408	05/13/2026	Landing Zone	\$3,552.71	1327	Printed	Expense	<input type="checkbox"/>		
201409	05/13/2026	Las Vegas Review-Journal_284	\$72.50	1327	Printed	Expense	<input type="checkbox"/>		
201410	05/13/2026	Lawrence Roll Up Doors, Inc.	\$2,980.00	1327	Printed	Expense	<input type="checkbox"/>		
201411	05/13/2026	Mike's Rubbish and Recycling	\$1,140.00	1327	Printed	Expense	<input type="checkbox"/>		
201412	05/13/2026	Miller, Jodi	\$751.10	1327	Printed	Expense	<input type="checkbox"/>		
201413	05/13/2026	Miller, Morgan	\$591.60	1327	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: 5/13/2026  
 From Check: 201390  
 From Voucher: 1327

To Date: 5/13/2026  
 To Check: 201430  
 To Voucher: 1327

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201414	05/13/2026	Mission Linen & Uniform Service	\$158.86	1327	Printed	Expense	<input type="checkbox"/>		
201415	05/13/2026	NAPA Auto Parts.	\$90.19	1327	Printed	Expense	<input type="checkbox"/>		
201416	05/13/2026	NV Energy	\$2,755.49	1327	Printed	Expense	<input type="checkbox"/>		
201417	05/13/2026	Nye County Courier Services_	\$2,019.60	1327	Printed	Expense	<input type="checkbox"/>		
201418	05/13/2026	O'Reilly Auto Parts	\$285.26	1327	Printed	Expense	<input type="checkbox"/>		
201419	05/13/2026	Pahrump Rentals	\$227.68	1327	Printed	Expense	<input type="checkbox"/>		
201420	05/13/2026	Reid, Rachel	\$568.40	1327	Printed	Expense	<input type="checkbox"/>		
201421	05/13/2026	Rice, Terry D	\$114.00	1327	Printed	Expense	<input type="checkbox"/>		
201422	05/13/2026	Round Mountain Public Utilities_	\$4,984.00	1327	Printed	Expense	<input type="checkbox"/>		
201423	05/13/2026	RSD Total Control	\$20,190.66	1327	Printed	Expense	<input type="checkbox"/>		
201424	05/13/2026	Schindler Elevator Corp	\$1,100.00	1327	Printed	Expense	<input type="checkbox"/>		
201425	05/13/2026	Scholastic Inc	\$2,280.08	1327	Printed	Expense	<input type="checkbox"/>		
201426	05/13/2026	Schoft, Kiel Jordun	\$28.00	1327	Printed	Expense	<input type="checkbox"/>		
201427	05/13/2026	Southern Nevada Officials Association	\$661.08	1327	Printed	Expense	<input type="checkbox"/>		
201428	05/13/2026	Tonopah Public Utilities_	\$8,424.15	1327	Printed	Expense	<input type="checkbox"/>		
201429	05/13/2026	U.S. Department Of Interior - Blm_476	\$120.00	1327	Printed	Expense	<input type="checkbox"/>		
201430	05/13/2026	United Rentals (North America), Inc.	\$884.20	1327	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$125,839.85

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1322

Voucher Date: 05/08/2026

Prepared By:

Finance Department

Printed: 05/06/2026 10:37:32 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$108,258.51 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$66,267.26
280	Federal Grants	\$10,500.00
310	Residential Constr Tax	\$23,331.25
360	Bond Issues	\$8,160.00
		<hr/> <b>\$108,258.51</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Voucher: 1322

To Date:  
To Voucher: 1322

Account: AP 1661

Date	Description	Amount	Voucher	Posted	AP	Check
05/08/2026	Senergy Petroleum, LLC	\$42,627.45	1322	Posted to G/L	AP	<input type="checkbox"/>
05/08/2026	Suburban Propane	\$540.85	1322	Posted to G/L	AP	<input type="checkbox"/>
05/08/2026	ServerMonkey.com	\$104.76	1322	Posted to G/L	AP	<input type="checkbox"/>
05/08/2026	Language Testing International, Inc.	\$93.00	1322	Posted to G/L	AP	<input type="checkbox"/>
05/08/2026	Language Testing International, Inc.	\$93.00	1322	Posted to G/L	AP	<input type="checkbox"/>
05/08/2026	Language Testing International, Inc.	\$51.00	1322	Posted to G/L	AP	<input type="checkbox"/>
05/08/2026	Language Testing International, Inc.	\$51.00	1322	Posted to G/L	AP	<input type="checkbox"/>
05/08/2026	Language Testing International, Inc.	\$93.00	1322	Posted to G/L	AP	<input type="checkbox"/>
05/08/2026	Cannon Cochran Management Services, Inc.	\$3,431.70	1322	Posted to G/L	AP	<input type="checkbox"/>
05/08/2026	Mt Wheeler Power Company	\$50.70	1322	Posted to G/L	AP	<input type="checkbox"/>
05/08/2026	Pahrump Valley Disposal	\$419.68	1322	Posted to G/L	AP	<input type="checkbox"/>
05/08/2026	Pahrump Valley Disposal	\$408.04	1322	Posted to G/L	AP	<input type="checkbox"/>
05/08/2026	Pahrump Valley Disposal	\$408.04	1322	Posted to G/L	AP	<input type="checkbox"/>
05/08/2026	Pahrump Valley Disposal	\$408.05	1322	Posted to G/L	AP	<input type="checkbox"/>
05/08/2026	Grainger, Inc	\$21.80	1322	Posted to G/L	AP	<input type="checkbox"/>
05/08/2026	Grainger, Inc	\$142.32	1322	Posted to G/L	AP	<input type="checkbox"/>
05/08/2026	Grainger, Inc	\$92.04	1322	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:	1322			To Voucher: 1322
05/08/2026	Grainger, Inc	\$263.04	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	Grainger, Inc	\$330.00	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	Grainger, Inc	\$90.00	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	Grainger, Inc	\$131.28	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	Grainger, Inc	\$85.56	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	Grainger, Inc	\$435.40	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	ABS	\$10,500.00	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	Grainger, Inc	\$303.84	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	Grainger, Inc	\$24.92	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	Perma-Bound	\$7,308.00	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	Bryson Sales & Service	\$544.51	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	Interstate Batteries	\$297.90	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	Gunnys Air Conditioning and Plumbing	\$1,399.00	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	D&H Cleaning	\$1,920.00	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	D&H Cleaning	\$300.00	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	ABS	\$4,231.25	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	ABS	\$90.00	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	ABS	\$90.00	1322	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:	1322			To Voucher:	1322
05/08/2026	ABS	\$90.00	1322	Posted to G/L	AP		<input type="checkbox"/>
05/08/2026	ABS	\$90.00	1322	Posted to G/L	AP		<input type="checkbox"/>
05/08/2026	ABS	\$90.00	1322	Posted to G/L	AP		<input type="checkbox"/>
05/08/2026	ABS	\$90.00	1322	Posted to G/L	AP		<input type="checkbox"/>
05/08/2026	ABS	\$90.00	1322	Posted to G/L	AP		<input type="checkbox"/>
05/08/2026	ABS	\$90.00	1322	Posted to G/L	AP		<input type="checkbox"/>
05/08/2026	ABS	\$180.00	1322	Posted to G/L	AP		<input type="checkbox"/>
05/08/2026	ABS	\$90.00	1322	Posted to G/L	AP		<input type="checkbox"/>
05/08/2026	ABS	\$90.00	1322	Posted to G/L	AP		<input type="checkbox"/>
05/08/2026	ABS	\$90.00	1322	Posted to G/L	AP		<input type="checkbox"/>
05/08/2026	ABS	\$1,450.00	1322	Posted to G/L	AP		<input type="checkbox"/>
05/08/2026	ABS	\$60.00	1322	Posted to G/L	AP		<input type="checkbox"/>
05/08/2026	ABS	\$60.00	1322	Posted to G/L	AP		<input type="checkbox"/>
05/08/2026	ABS	\$60.00	1322	Posted to G/L	AP		<input type="checkbox"/>
05/08/2026	ABS	\$60.00	1322	Posted to G/L	AP		<input type="checkbox"/>
05/08/2026	ABS	\$60.00	1322	Posted to G/L	AP		<input type="checkbox"/>
05/08/2026	ABS	\$90.00	1322	Posted to G/L	AP		<input type="checkbox"/>
05/08/2026	DECKER EQUIPMENT/SCHOOL FIX	\$89.95	1322	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:	1322			To Voucher: 1322
05/08/2026	DECKER EQUIPMENT/SCHOOL FIX	\$147.93	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	DECKER EQUIPMENT/SCHOOL FIX	\$47.25	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	DECKER EQUIPMENT/SCHOOL FIX	\$32.25	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	ABS	\$19,100.00	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	Air Filter Sales & Service	\$470.00	1322	Posted to G/L AP		<input type="checkbox"/>
05/08/2026	Henderson Building Solutions, LLC	\$8,160.00	1322	Posted to G/L AP		<input type="checkbox"/>

Total for Fund:

59

Total Amount:

\$108,258.51

Total Amount:

\$108,258.51

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1321

Voucher Date: 05/06/2026

Prepared By: Finance Department

Printed: 05/06/2026 10:06:07 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$20,695.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$17,128.60
250	Special Education	\$1,581.23
300	Capital Projects	\$1,900.00
331	Teacherages	\$85.17
		<b>\$20,695.00</b>

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## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 5/6/2026  
**From Check:** 201358  
**From Voucher:** 1321

**To Date:** 5/6/2026  
**To Check:** 201375  
**To Voucher:** 1321

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201358	05/06/2026	CMC Tire Inc.	\$966.00	1321	Printed	Expense	<input type="checkbox"/>		
201359	05/06/2026	Ecolab Pest Elimination	\$826.64	1321	Printed	Expense	<input type="checkbox"/>		
201360	05/06/2026	Great Basin Water Company	\$4,872.23	1321	Printed	Expense	<input type="checkbox"/>		
201361	05/06/2026	Lee, Sherry	\$1,004.49	1321	Printed	Expense	<input type="checkbox"/>		
201362	05/06/2026	M&K Enterprise	\$1,510.00	1321	Printed	Expense	<input type="checkbox"/>		
201363	05/06/2026	Mark Nielsen	\$1,900.00	1321	Printed	Expense	<input type="checkbox"/>		
201364	05/06/2026	McCandless International	\$394.22	1321	Printed	Expense	<input type="checkbox"/>		
201365	05/06/2026	Mt Grant General Hospital	\$174.00	1321	Printed	Expense	<input type="checkbox"/>		
201366	05/06/2026	NV Energy	\$85.17	1321	Printed	Expense	<input type="checkbox"/>		
201367	05/06/2026	Nye County Courier Services_	\$2,019.60	1321	Printed	Expense	<input type="checkbox"/>		
201368	05/06/2026	O'Reilly Auto Parts	\$789.13	1321	Printed	Expense	<input type="checkbox"/>		
201369	05/06/2026	Payon, Maria	\$231.28	1321	Printed	Expense	<input type="checkbox"/>		
201370	05/06/2026	Pitney Bowes Bank Inc Purchase Power	\$157.43	1321	Printed	Expense	<input type="checkbox"/>		
201371	05/06/2026	Ramirez-Rivera, Ana	\$220.40	1321	Printed	Expense	<input type="checkbox"/>		
201372	05/06/2026	Schoeck, Megan	\$1,129.55	1321	Printed	Expense	<input type="checkbox"/>		
201373	05/06/2026	Steve's Auto & Truck Parts	\$997.97	1321	Printed	Expense	<input type="checkbox"/>		
201374	05/06/2026	Town Of Gabbs_	\$527.89	1321	Printed	Expense	<input type="checkbox"/>		
201375	05/06/2026	United Rentals (North America), Inc.	\$2,889.00	1321	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$20,695.00						
<b>End of Report</b>									

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1356

Voucher Date: 05/29/2026

Prepared By: Finance Department

Printed: 05/28/2026 11:08:04 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$22,150.30 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**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
702	Health Insurance	\$22,150.30
		<b>\$22,150.30</b>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:  
From Voucher: 1356

To Date:  
To Voucher: 1356

05/29/2026	Lucent Health HI	\$22,150.30	1356	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	1	Total Amount:	<u>\$22,150.30</u>		
		Total Amount:	<u>\$22,150.30</u>		

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1354

Voucher Date: 05/28/2026

Prepared By: Finance Department

Printed: 05/28/2026 10:19:44 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$164,642.78 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$97,356.47
230	Adult Education	\$1,790.85
240	State Grants	\$5,749.88
250	Special Education	\$22.14
280	Federal Grants	\$56,212.09
290	Food Service	\$1,781.26
310	Residential Constr Tax	\$60.99
330	Building & Sites	\$619.27
360	Bond Issues	\$1,049.83
		<hr/>
		<b>\$164,642.78</b>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1354

**To Date:**  
**To Voucher:** 1354

05/28/2026	Southwest Airlines	\$470.02	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$470.02	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$470.02	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	-\$66.47	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$470.02	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$470.02	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$442.74	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	-\$44.47	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	-\$44.47	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	-\$44.47	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	-\$10.37	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	-\$437.92	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$893.44	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$1,086.94	1354	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:** 1354 **To Voucher:** 1354

Date	Vendor	Amount	Voucher	Description	Status
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$933.31	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$933.31	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$933.31	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	-\$1,086.94	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$1,086.94	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	-\$413.01	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$508.10	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$508.10	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Stamps.com	\$25.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Stamps.com	\$10.50	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Stamps.com	\$10.49	1354	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:** 1354 **To Voucher:** 1354

Date	Vendor	Amount	Voucher	Description	Status
05/28/2026	Stamps.com	\$10.50	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Stamps.com	\$10.49	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Stamps.com	\$20.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Stamps.com	\$30.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Stamps.com	\$20.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Stamps.com	\$20.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Stamps.com	\$20.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Stamps.com	\$20.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Stamps.com	\$50.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Stamps.com	\$50.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Discount School Supply Company	\$67.69	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	THE HOME DEPOT #3322	-\$22.63	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	THE HOME DEPOT #3322	\$22.63	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$5.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	-\$273.90	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$55.64	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$48.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$359.48	1354	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:** 1354 **To Voucher:** 1354

05/28/2026	JP Morgan Activity (Credit Card)	\$21.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$75.94	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$136.83	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$331.05	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$170.75	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$449.25	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$35.96	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$85.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$111.34	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$13.96	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$233.74	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$66.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$462.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$970.55	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$14.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$646.96	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$992.08	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$68.40	1354	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:** 1354 **To Voucher:** 1354

05/28/2026	JP Morgan Activity (Credit Card)	\$206.77	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$337.50	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$138.20	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$1,398.80	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$111.94	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$240.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$1,197.48	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$45.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$122.75	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$1,337.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$186.68	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$31.66	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$164.70	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$28.05	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$110.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$26.59	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$435.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$24.58	1354	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:** 1354 **To Voucher:** 1354

05/28/2026	JP Morgan Activity (Credit Card)	\$72.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$90.44	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$35.96	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$13.76	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$22.95	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$680.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$680.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$550.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$4.43	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$527.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$68.24	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$406.75	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$33.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$119.90	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$772.50	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$25.32	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$112.12	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$155.42	1354	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: 1354** **To Voucher: 1354**

05/28/2026	JP Morgan Activity (Credit Card)	\$156.91	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$32.50	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$784.80	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$42.55	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$22.80	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$235.09	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$102.54	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$429.18	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$37.97	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$45.50	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$102.42	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$543.78	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$47.58	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$45.50	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	-\$31.90	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$520.12	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$520.12	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$513.32	1354	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:** 1354 **To Voucher:** 1354

05/28/2026	JP Morgan Activity (Credit Card)	\$520.12	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$980.77	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$25.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$126.44	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$30.79	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$177.97	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$176.97	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$62.27	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$502.72	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$67.70	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$142.58	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$79.96	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$12.82	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$3,056.58	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$479.60	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$8.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$139.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$120.72	1354	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:** 1354

**To Voucher:** 1354

Date	Description	Amount	Voucher	Status	AP
05/28/2026	JP Morgan Activity (Credit Card)	\$282.12	1354	Posted to G/L	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$139.90	1354	Posted to G/L	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$33.99	1354	Posted to G/L	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$178.76	1354	Posted to G/L	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$34.29	1354	Posted to G/L	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$21.99	1354	Posted to G/L	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$133.31	1354	Posted to G/L	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$707.50	1354	Posted to G/L	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$220.00	1354	Posted to G/L	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$69.99	1354	Posted to G/L	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$303.16	1354	Posted to G/L	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$56.74	1354	Posted to G/L	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$60.14	1354	Posted to G/L	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$60.14	1354	Posted to G/L	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$60.14	1354	Posted to G/L	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$373.58	1354	Posted to G/L	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$69.95	1354	Posted to G/L	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$72.50	1354	Posted to G/L	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1354 **To Voucher:** 1354

05/28/2026	JP Morgan Activity (Credit Card)	\$18.80	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$98.66	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$277.30	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$443.68	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$31.90	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$1,536.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$33.50	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$185.37	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$290.12	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$200.36	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$57.60	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$44.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$59.26	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$75.84	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$70.59	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$70.59	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	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:** 1354 **To Voucher:** 1354

05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$51.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$19.11	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$228.62	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$111.92	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$104.82	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$793.50	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$110.89	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$355.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$89.73	1354	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:** 1354 **To Voucher:** 1354

05/28/2026	JP Morgan Activity (Credit Card)	\$44.08	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$77.73	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$72.18	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$26.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$229.21	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	JP Morgan Activity (Credit Card)	\$67.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$127.96	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$149.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$79.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$31.02	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$46.79	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$283.50	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$1,790.85	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$39.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$1,538.44	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$61.38	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$90.10	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$22.76	1354	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:** 1354 **To Voucher:** 1354

05/28/2026	AMAZON.COM	\$153.44	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$28.65	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$124.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$195.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$115.79	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$657.39	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$66.87	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$34.27	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$57.59	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$60.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$18.83	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$19.16	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$1.28	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$36.58	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$115.22	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	-\$26.86	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$155.97	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$127.62	1354	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:** 1354 **To Voucher:** 1354

05/28/2026	AMAZON.COM	\$93.59	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$1.05	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$15.27	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	-\$26.87	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$82.16	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$101.11	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	-\$5.37	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$473.70	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	-\$21.49	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	-\$32.24	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	-\$121.16	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$5.09	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$2,167.73	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$1,115.44	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$99.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$1,318.49	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$14.80	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$51.66	1354	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:** 1354 **To Voucher:** 1354

05/28/2026	AMAZON.COM	\$586.21	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$457.37	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$80.30	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$16.61	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$436.50	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$239.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$2,130.22	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$363.02	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$33.95	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$5.60	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$25.44	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$5.75	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$17.24	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$76.32	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$356.87	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$66.40	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$870.03	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$99.90	1354	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:** 1354 **To Voucher:** 1354

05/28/2026	AMAZON.COM	\$209.85	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AMAZON.COM	\$14.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	VALLEY ELECTRIC ASOC,	\$749.95	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	VALLEY ELECTRIC ASOC,	\$749.95	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	VALLEY ELECTRIC ASOC,	\$2,874.95	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	VALLEY ELECTRIC ASOC,	\$749.95	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	VALLEY ELECTRIC ASOC,	\$2,587.45	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	VALLEY ELECTRIC ASOC,	\$143.75	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	VALLEY ELECTRIC ASOC,	\$143.75	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	VALLEY ELECTRIC ASOC,	\$749.95	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	VALLEY ELECTRIC ASOC,	\$749.95	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	VALLEY ELECTRIC ASOC,	\$299.97	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	VALLEY ELECTRIC ASOC,	\$299.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	VALLEY ELECTRIC ASOC,	\$2,779.12	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	VALLEY ELECTRIC ASOC,	\$95.83	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	VALLEY ELECTRIC ASOC,	\$299.97	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	VALLEY ELECTRIC ASOC,	\$299.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	VALLEY ELECTRIC ASOC,	\$749.95	1354	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:** 1354 **To Voucher:** 1354

05/28/2026	Staples.com	\$38.49	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Staples.com	\$16.33	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Staples.com	\$4,604.79	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	BUREAU OF EDU & RESEAR	\$295.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$159.20	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$4,890.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$2.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$65.97	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$59.16	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$189.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$68.64	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$28.68	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$22.63	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$11.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$306.96	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$279.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$80.73	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$354.27	1354	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:** 1354 **To Voucher:** 1354

05/28/2026	HOMEDEPOT.COM	\$299.88	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$74.92	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$213.10	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$39.69	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$15.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$80.84	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$79.10	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$508.03	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$30.61	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$14.19	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$258.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$170.13	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$125.29	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$111.40	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$45.22	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$10.21	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$9.12	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	HOMEDEPOT.COM	\$53.99	1354	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:** 1354 **To Voucher:** 1354

05/28/2026	TRACTOR SUPPLY #2200	\$74.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	TRACTOR SUPPLY #2200	\$49.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	BIG D FLOOR COVERING	\$575.12	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Triple P America, Inc.	\$88.05	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Triple P America, Inc.	\$2,935.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Choopa LLC	\$311.46	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Telnyx LLC	\$200.04	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Telnyx LLC	\$422.84	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Parts Town, LLC	\$722.20	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Parts Town, LLC	\$117.06	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Parts Town, LLC	\$124.90	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	EBAY	\$7.04	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	EBAY	\$16.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	EBAY	\$50.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	EBAY	\$132.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	NV15 - LAS VEGAS, NV	\$22.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Association for Behavior Analysis Inc.	\$965.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	CAST, Inc.	\$683.97	1354	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:** 1354 **To Voucher:** 1354

Date	Vendor	Amount	Voucher	Status	Action
05/28/2026	CAN AM COATINGS	\$219.24	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Marzano Resources LLC	\$6,921.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Marzano Resources LLC	\$1,538.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Marzano Resources LLC	\$769.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Goodheart-Willcox, Inc	\$3,009.18	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	ISTE	\$695.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	ISTE	\$795.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	ISTE	\$795.00	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Laminator.com	\$70.86	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Laminator.com	\$347.53	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$153.05	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$1,209.60	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$854.23	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$48.38	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$58.39	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$161.43	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$385.77	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	-\$39.36	1354	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:** 1354 **To Voucher:** 1354

Date	Description	Amount	Voucher	Status	Action
05/28/2026	Office Depot	\$39.96	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$125.12	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$1,120.43	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$31.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$2.24	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$506.15	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$327.24	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$38.79	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$48.24	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$507.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$2,191.55	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$82.99	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$30.45	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$55.19	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Office Depot	\$744.46	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Positive Promotions	\$2,385.23	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	School Specialty	\$1,225.70	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Verizon Wireless	\$311.34	1354	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:** 1354 **To Voucher:** 1354

05/28/2026	Verizon Wireless	\$103.78	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Verizon Wireless	\$51.89	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Verizon Wireless	\$51.89	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Verizon Wireless	\$51.89	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Verizon Wireless	\$80.02	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Verizon Wireless	\$34.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Verizon Wireless	\$34.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Verizon Wireless	\$34.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Verizon Wireless	\$34.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Assured Document Destruction	\$94.57	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$60.17	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$60.18	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$30.34	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$30.34	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$49.98	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$44.28	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$1,109.80	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$17.66	1354	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:** 1354 **To Voucher:** 1354

05/28/2026	AT&T	\$17.66	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$17.66	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$75.42	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$109.76	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$101.66	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$93.86	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$27.14	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$696.55	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$44.28	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$181.78	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$60.68	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$12.72	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$12.72	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$22.14	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$104.76	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	AT&T	\$174.08	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Hotels.com	\$1,356.96	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Hotels.com	\$226.16	1354	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:** 1354 **To Voucher:** 1354

05/28/2026	Hotels.com	\$3,304.80	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Hotels.com	\$826.20	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Hotels.com	\$826.20	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Hotels.com	\$571.54	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Hotels.com	\$571.54	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Hotels.com	\$571.54	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Hotels.com	-\$739.51	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Hotels.com	-\$739.51	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Hotels.com	-\$739.51	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Hotels.com	-\$739.51	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Hotels.com	-\$739.51	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Hotels.com	-\$739.51	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Hotels.com	-\$739.51	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Hotels.com	-\$739.51	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Hotels.com	\$5,916.08	1354	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Southwest Airlines	\$470.02	1354	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	465	Total Amount:	\$164,642.78
		Total Amount:	\$164,642.78

## Nye County School District

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### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**

**From Voucher:** 1354

**To Date:**

**To Voucher:** 1354

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1349

Voucher Date: 05/28/2026

Prepared By:

Printed: 05/27/2026 01:15:51 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$149,359.61 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$87.00
250	Special Education	\$7,760.90
280	Federal Grants	\$3,567.98
285	Federal Medicaid Reimbursement	\$1,210.00
290	Food Service	\$1,344.00
702	Health Insurance	\$120,309.63
703	Workers Comp	\$15,080.10
		<hr/> <b>\$149,359.61</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1349

**To Date:**  
**To Voucher:** 1349

Date	Description	Amount	Voucher	Status	Check
05/28/2026	Nye Communities Coalition	\$2,625.00	1349	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Capitol Administrators / Lucent Health	\$78,412.82	1349	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Fun and Function	\$410.99	1349	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Fun and Function	\$53.43	1349	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Garner Enterprises, LLC	\$5,200.00	1349	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Garner Enterprises, LLC	\$0.00	1349	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Garner Enterprises, LLC	\$0.00	1349	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Garner Enterprises, LLC	\$1,210.00	1349	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Nye County School District WC	\$15,080.10	1349	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	O'Neal, Amanda L.	\$60.90	1349	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Smith, Patricia Ann	\$87.00	1349	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Fair, Victoria	\$478.56	1349	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Sunbelt Staffing, LLC	\$2,500.00	1349	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Rocky Mountain Hospital and Medical Serv	\$41,342.41	1349	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Diversified Dental Services	\$554.40	1349	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Pizza Hut	\$96.00	1349	Posted to G/L AP	<input type="checkbox"/>
05/28/2026	Pizza Hut	\$96.00	1349	Posted to G/L AP	<input type="checkbox"/>



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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1348

Voucher Date: 05/27/2026

Prepared By:

Finance Department

Printed: 05/27/2026 01:15:32 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$26,581.23 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$844.92
230	Adult Education	\$27.99
240	State Grants	\$4,552.64
250	Special Education	\$45.68
280	Federal Grants	\$19,858.00
702	Health Insurance	\$1,252.00
		<b>\$26,581.23</b>

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## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 5/27/2026  
 From Check: 201480  
 From Voucher: 1348

To Date: 5/27/2026  
 To Check: 201491  
 To Voucher: 1348

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201480	05/27/2026	American Sign Language Communication	\$1,323.00	1348	Printed	Expense	<input type="checkbox"/>		
201481	05/27/2026	Best Western - Pahrump Oasis	\$910.06	1348	Printed	Expense	<input type="checkbox"/>		
201482	05/27/2026	CDW Government, Inc	\$27.99	1348	Printed	Expense	<input type="checkbox"/>		
201483	05/27/2026	Dominguez, Adrian	\$20.00	1348	Printed	Expense	<input type="checkbox"/>		
201484	05/27/2026	E Special Needs	\$3,267.00	1348	Printed	Expense	<input type="checkbox"/>		
201485	05/27/2026	Fitzgibbons, Linda	\$1,252.00	1348	Printed	Expense	<input type="checkbox"/>		
201486	05/27/2026	Marzano Resources LLC	\$10,058.00	1348	Printed	Expense	<input type="checkbox"/>		
201487	05/27/2026	Nevada System of Higher Education	\$1,650.00	1348	Printed	Expense	<input type="checkbox"/>		
201488	05/27/2026	Pearson, Adrienne Deanne	\$45.68	1348	Printed	Expense	<input type="checkbox"/>		
201489	05/27/2026	Rosemary Clarke Middle School	\$14.00	1348	Printed	Expense	<input type="checkbox"/>		
201490	05/27/2026	State of Nevada DCFS	\$13.50	1348	Printed	Expense	<input type="checkbox"/>		
201491	05/27/2026	Student-Centered Institute for Ed Imp	\$8,000.00	1348	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$26,581.23

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

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Voucher No: 1344

Voucher Date: 05/15/2026

Prepared By: Finance Department

Printed: 05/22/2026 01:29:07 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$31,531.39 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$31,207.78
290	Food Service	\$323.61
		<hr/> <hr/>
		<b>\$31,531.39</b>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1344

**To Date:**  
**To Voucher:** 1344

05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$593.10	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$102.91	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$102.91	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$609.71	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$729.91	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$514.62	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$73.38	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$566.34	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$3,117.32	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$1,581.58	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$58.46	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$71.73	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$44.53	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$291.01	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$137.04	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$4,897.69	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$3,391.25	1344	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:** 1344

**To Date:**

**To Voucher:** 1344

05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$1,152.18	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$4,125.99	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$5,105.29	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$1,488.33	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$2,154.99	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$323.61	1344	Posted to G/L AP	<input type="checkbox"/>
05/15/2026	Fleetcor Technologies-AutoPay-EFT	\$297.51	1344	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

24

Total Amount:

\$31,531.39

Total Amount:

\$31,531.39

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1341

Voucher Date: 05/21/2026

Prepared By: Finance Department

Printed: 05/20/2026 09:07:07 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$155,771.52 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**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$4,150.00
250	Special Education	\$2,500.00
290	Food Service	\$1,410.46
702	Health Insurance	\$140,722.09
703	Workers Comp	\$6,988.97
		<hr/> <hr/>
		<b>\$155,771.52</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1341

**To Date:**  
**To Voucher:** 1341

05/21/2026	Commnet Wireless, LLC	\$466.66	1341	Posted to G/L AP	<input type="checkbox"/>
05/21/2026	Commnet Wireless, LLC	\$466.67	1341	Posted to G/L AP	<input type="checkbox"/>
05/21/2026	Commnet Wireless, LLC	\$466.67	1341	Posted to G/L AP	<input type="checkbox"/>
05/21/2026	Commnet Wireless, LLC	\$916.66	1341	Posted to G/L AP	<input type="checkbox"/>
05/21/2026	Commnet Wireless, LLC	\$916.67	1341	Posted to G/L AP	<input type="checkbox"/>
05/21/2026	Commnet Wireless, LLC	\$916.67	1341	Posted to G/L AP	<input type="checkbox"/>
05/21/2026	Rocky Mountain Hospital and Medical Serv	\$95,906.23	1341	Posted to G/L AP	<input type="checkbox"/>
05/21/2026	Nye County School District WC	\$6,988.97	1341	Posted to G/L AP	<input type="checkbox"/>
05/21/2026	Central Restaurants Products	\$635.28	1341	Posted to G/L AP	<input type="checkbox"/>
05/21/2026	Central Restaurants Products	\$69.95	1341	Posted to G/L AP	<input type="checkbox"/>
05/21/2026	Central Restaurants Products	\$635.28	1341	Posted to G/L AP	<input type="checkbox"/>
05/21/2026	Central Restaurants Products	\$69.95	1341	Posted to G/L AP	<input type="checkbox"/>
05/21/2026	Lucent Health HI	\$44,815.86	1341	Posted to G/L AP	<input type="checkbox"/>
05/21/2026	Sunbelt Staffing, LLC	\$2,500.00	1341	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 14                      Total Amount: \$155,771.52

Total Amount: \$155,771.52

**End of Report**

## Nye County School District

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### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1341

**To Date:**  
**To Voucher:** 1341

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1340

Voucher Date: 05/20/2026

Prepared By: Finance Department

Printed: 05/20/2026 09:06:50 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$125,509.02 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

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$1,543.24
240	State Grants	\$3,825.88
280	Federal Grants	\$120,139.90
		<hr/> <hr/>
		<b>\$125,509.02</b>

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 5/20/2026  
 From Check: 201431  
 From Voucher: 1340

To Date: 5/20/2026  
 To Check: 201440  
 To Voucher: 1340

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201431	05/20/2026	American Sign Language Communication	\$2,230.88	1340	Printed	Expense	<input type="checkbox"/>		
201432	05/20/2026	AT&T	\$86.00	1340	Printed	Expense	<input type="checkbox"/>		
201433	05/20/2026	Curriculum Associates, LLC	\$9,600.00	1340	Printed	Expense	<input type="checkbox"/>		
201434	05/20/2026	Frontier Communications.	\$292.17	1340	Printed	Expense	<input type="checkbox"/>		
201435	05/20/2026	Lakeshore Learning Materials	\$546.00	1340	Printed	Expense	<input type="checkbox"/>		
201436	05/20/2026	Lego Education	\$799.90	1340	Printed	Expense	<input type="checkbox"/>		
201437	05/20/2026	Nye County School District 1	\$500.00	1340	Printed	Expense	<input type="checkbox"/>		
201438	05/20/2026	Steve's Auto & Truck Parts	\$1,595.00	1340	Printed	Expense	<input type="checkbox"/>		
201439	05/20/2026	US Postmaster	\$119.07	1340	Printed	Expense	<input type="checkbox"/>		
201440	05/20/2026	Y&S Technologies	\$109,740.00	1340	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$125,509.02						
<b>End of Report</b>									

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1326

Voucher Date: 05/14/2026

Prepared By:

Finance Department

Printed: 05/13/2026 09:40:09 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$232,856.51 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**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$15,227.39
206	PCFP English Learner	\$47.85
230	Adult Education	\$375.00
240	State Grants	\$39.15
250	Special Education	\$74,506.78
280	Federal Grants	\$1,366.67
285	Federal Medicaid Reimbursement	\$1,210.00
290	Food Service	\$1,269.01
702	Health Insurance	\$128,935.95
703	Workers Comp	\$9,878.71
		<b>\$232,856.51</b>

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1326

**To Date:**  
**To Voucher:** 1326

05/14/2026	PSI Services, LLC	\$375.00	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Grainger, Inc	\$328.44	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	PresenceLearning, Inc.	\$26,421.78	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Wildflower Therapy Services, LLC	\$12,240.00	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Wildflower Therapy Services, LLC	\$11,475.00	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Wildflower Therapy Services, LLC	\$2,400.00	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Wildflower Therapy Services, LLC	\$270.00	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Wildflower Therapy Services, LLC	\$16,500.00	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Wildflower Therapy Services, LLC	\$0.00	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Wildflower Therapy Services, LLC	\$0.00	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Wildflower Therapy Services, LLC	\$0.00	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Wildflower Therapy Services, LLC	\$0.00	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Wildflower Therapy Services, LLC	\$0.00	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Wildflower Therapy Services, LLC	\$15,232.50	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Garner Enterprises, LLC	\$5,200.00	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Garner Enterprises, LLC	\$0.00	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Garner Enterprises, LLC	\$0.00	1326	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: 1326** **To Voucher: 1326**

Date	Vendor	Amount	Voucher	Status	Action
05/14/2026	Garner Enterprises, LLC	\$1,210.00	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Lopez-Angelo, Genoveva	\$24.00	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	State of Nevada, PEBP	\$7,239.43	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Grainger, Inc	\$231.44	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Grainger, Inc	\$141.42	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Grainger, Inc	\$77.82	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Grainger, Inc	\$103.10	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Grainger, Inc	\$106.80	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Grainger, Inc	\$334.30	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Rought, Laura Jane	\$39.15	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Lamb, David Louis	\$47.85	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Holley, Karen	\$385.60	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Roderick, Shanda	\$321.63	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Petrie, Tonia	\$331.00	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Nye County School District WC	\$9,878.71	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Parts Town, LLC	\$119.89	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Parts Town, LLC	\$110.35	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Parts Town, LLC	\$43.89	1326	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

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### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:**

**To Date:**

**From Voucher:** 1326

**To Voucher:** 1326

05/14/2026	Parts Town, LLC	-\$7.09	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Parts Town, LLC	-\$22.02	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Lucent Health HI	\$60,462.99	1326	Posted to G/L AP	<input type="checkbox"/>
05/14/2026	Rocky Mountain Hospital and Medical Serv	\$61,233.53	1326	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	39		Total Amount:	\$232,856.51
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Total Amount:	\$232,856.51
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End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1325

Voucher Date: 05/13/2026

Prepared By: Finance Department

Printed: 05/13/2026 09:39:51 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$23,306.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$11,047.30
250	Special Education	\$2,539.20
280	Federal Grants	\$9,720.07
		<hr/> <hr/>
		<b>\$23,306.57</b>

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account AP 1661

**From Date:** 5/13/2026  
**From Check:** 201382  
**From Voucher:** 1325

**To Date:** 5/13/2026  
**To Check:** 201389  
**To Voucher:** 1325

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201382	05/13/2026	American Sign Language Communication	\$735.00	1325	Printed	Expense	<input type="checkbox"/>		
201383	05/13/2026	AT&T 2	\$105.57	1325	Printed	Expense	<input type="checkbox"/>		
201384	05/13/2026	Garcia, Iliana	\$57.00	1325	Printed	Expense	<input type="checkbox"/>		
201385	05/13/2026	Marzano Resources LLC	\$9,720.00	1325	Printed	Expense	<input type="checkbox"/>		
201386	05/13/2026	Maupin, Cox & Legoy	\$10,800.00	1325	Printed	Expense	<input type="checkbox"/>		
201387	05/13/2026	Mustard Seeds Therapies LLC	\$500.00	1325	Printed	Expense	<input type="checkbox"/>		
201388	05/13/2026	US Postmaster	\$85.20	1325	Printed	Expense	<input type="checkbox"/>		
201389	05/13/2026	William Justin Crucet Emens	\$1,303.80	1325	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$23,306.57

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1324

Voucher Date: 05/07/2026

Prepared By:

Finance Department

Printed: 05/06/2026 12:19:17 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$736,609.47 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**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$186,368.11
230	Adult Education	\$7.42
240	State Grants	\$160.00
250	Special Education	\$4,687.50
280	Federal Grants	\$6,762.53
290	Food Service	\$144,894.23
300	Capital Projects	\$210,735.93
702	Health Insurance	\$166,675.25
703	Workers Comp	\$16,318.50
		<hr/> <b>\$736,609.47</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1324

**To Date:**  
**To Voucher:** 1324

05/07/2026	Get Fresh Sales, Inc	\$257.38	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$834.42	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$988.41	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$1,313.17	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$1,576.41	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$1,956.13	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$2,174.54	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$222.24	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$353.05	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$824.89	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$214.16	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$357.99	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$340.72	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$29.27	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$134.75	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$12.20	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$149.68	1324	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:** 1324 **To Voucher:** 1324

05/07/2026	Get Fresh Sales, Inc	\$425.20	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$197.95	1324	Posted to G/L AP.	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$524.42	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$667.62	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$747.82	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$1,233.96	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$2,193.87	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$341.63	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$232.17	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$849.61	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$189.52	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$179.11	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$269.09	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$133.63	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$267.93	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$29.27	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$425.20	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$427.87	1324	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:** 1324 **To Voucher:** 1324

05/07/2026	Get Fresh Sales, Inc	\$301.56	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$763.67	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$845.60	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$1,386.33	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$2,637.39	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$414.56	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$140.75	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$171.83	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$290.38	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$303.62	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$912.81	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$338.49	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$535.07	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$676.98	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$727.23	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$100.50	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$259.08	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$431.80	1324	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:** 1324 **To Voucher:** 1324

05/07/2026	Get Fresh Sales, Inc	\$518.16	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$561.34	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$172.72	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$171.39	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$342.78	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$399.91	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$457.04	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Get Fresh Sales, Inc	\$114.26	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$316.24	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$728.76	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$122.71	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$1,331.51	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$46.19	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$593.14	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$85.76	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$135.01	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$705.97	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$222.23	1324	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:** 1324 **To Voucher:** 1324

05/07/2026	Nicholas & Co., Inc.	\$708.91	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$80.83	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$146.77	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$86.67	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$422.73	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$61.02	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$565.19	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$2,930.17	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$442.55	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$3,004.34	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$212.46	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$466.08	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$1,462.91	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$201.91	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$7,598.51	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$689.21	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$3,481.35	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$189.64	1324	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:** 1324 **To Voucher:** 1324

05/07/2026	Nicholas & Co., Inc.	\$6,867.37	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$222.30	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$3,352.88	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$132.46	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$1,317.84	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$231.16	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$279.84	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$279.84	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$1,278.12	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$163.84	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$647.42	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$28.28	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$103.38	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$68.92	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$381.58	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$46.72	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$741.81	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$38.79	1324	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:** 1324 **To Voucher:** 1324

05/07/2026	Nicholas & Co., Inc.	\$86.67	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$295.31	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$22.23	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$3,865.74	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$212.46	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$2,004.88	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$156.46	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$1,331.87	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$169.80	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$5,494.88	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$893.04	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$4,315.45	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$127.48	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$7,048.19	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$866.24	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$4,859.35	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$166.97	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$1,144.21	1324	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: 1324** **To Voucher: 1324**

05/07/2026	Nicholas & Co., Inc.	\$44.46	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$1,227.24	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$44.46	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$361.16	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$205.81	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$45.56	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$103.38	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$68.92	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$237.55	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$529.92	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$61.02	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$246.48	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$22.23	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$86.67	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$3,015.63	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$229.20	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$2,204.64	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$1,815.78	1324	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:** 1324 **To Voucher:** 1324

05/07/2026	Nicholas & Co., Inc.	\$140.28	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$3,740.63	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$299.88	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$3,970.27	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$213.02	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$6,392.95	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$452.39	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$4,289.09	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$430.43	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$827.38	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	\$100.46	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	-\$17.28	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	-\$82.17	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	-\$33.42	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	-\$17.75	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nicholas & Co., Inc.	-\$79.64	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Pizza Hut	\$96.00	1324	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:** 1324 **To Voucher:** 1324

05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Pizza Hut	\$96.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Anthem Blue Cross and Blue Shield	\$71,664.24	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nye County School District WC	\$16,318.50	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Culligan Water	\$85.15	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Culligan Water	\$142.50	1324	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:** 1324 **To Voucher:** 1324

Date	Description	Amount	Voucher	Status	Action
05/07/2026	Culligan Water	\$10.30	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Culligan Water	\$34.50	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Culligan Water	\$18.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Culligan Water	\$50.25	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Culligan Water	\$50.25	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Culligan Water	\$236.50	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Culinary Depot	\$0.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Culinary Depot	\$0.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Jerabek, Erin B.	\$92.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Jerabek, Erin B.	\$27.55	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Culinary Depot	\$3,200.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Webster Bank, N.A.	\$210,735.93	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Steele, Carolin	\$160.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Lucent Health HI	\$72,348.95	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Vision Service Plan (ACH)	\$10,918.06	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	United American Insurance Company	\$11,191.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Diversifed Dental Services	\$553.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	A/C Parts Connection	\$200.48	1324	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:** 1324 **To Voucher:** 1324

Date	Vendor	Amount	Voucher	Status	Action
05/07/2026	A/C Parts Connection	\$572.15	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$33.03	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$51.05	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$82.77	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$82.77	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$178.03	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$124.39	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$179.39	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$126.27	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$237.57	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$191.94	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$33.03	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$432.82	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$71.68	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$41.86	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$99.75	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$780.96	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$179.58	1324	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:** 1324 **To Voucher:** 1324

05/07/2026	Les Olson Company	\$188.02	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$160.40	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$121.53	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$22.88	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$74.99	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$30.59	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$18.26	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$18.26	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$31.98	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$14.01	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$106.74	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$124.89	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$65.20	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$65.20	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$48.84	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$63.22	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$81.91	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$81.91	1324	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:	1324			To Voucher:	1324
05/07/2026	Les Olson Company	\$153.50	1324	Posted to G/L AP		<input type="checkbox"/>	
05/07/2026	Les Olson Company	\$174.58	1324	Posted to G/L AP		<input type="checkbox"/>	
05/07/2026	Les Olson Company	\$160.29	1324	Posted to G/L AP		<input type="checkbox"/>	
05/07/2026	Les Olson Company	\$156.61	1324	Posted to G/L AP		<input type="checkbox"/>	
05/07/2026	Les Olson Company	\$198.76	1324	Posted to G/L AP		<input type="checkbox"/>	
05/07/2026	Les Olson Company	\$35.66	1324	Posted to G/L AP		<input type="checkbox"/>	
05/07/2026	Les Olson Company	\$38.40	1324	Posted to G/L AP		<input type="checkbox"/>	
05/07/2026	Les Olson Company	\$372.26	1324	Posted to G/L AP		<input type="checkbox"/>	
05/07/2026	Les Olson Company	\$63.23	1324	Posted to G/L AP		<input type="checkbox"/>	
05/07/2026	Les Olson Company	\$1,351.83	1324	Posted to G/L AP		<input type="checkbox"/>	
05/07/2026	Les Olson Company	\$3.07	1324	Posted to G/L AP		<input type="checkbox"/>	
05/07/2026	Les Olson Company	\$3.07	1324	Posted to G/L AP		<input type="checkbox"/>	
05/07/2026	Les Olson Company	\$3.07	1324	Posted to G/L AP		<input type="checkbox"/>	
05/07/2026	Les Olson Company	\$5.06	1324	Posted to G/L AP		<input type="checkbox"/>	
05/07/2026	Les Olson Company	\$7.42	1324	Posted to G/L AP		<input type="checkbox"/>	
05/07/2026	Les Olson Company	\$13.92	1324	Posted to G/L AP		<input type="checkbox"/>	
05/07/2026	Les Olson Company	\$13.92	1324	Posted to G/L AP		<input type="checkbox"/>	
05/07/2026	Les Olson Company	\$13.92	1324	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

<b>From Date:</b>	<b>To Date:</b>
<b>From Voucher: 1324</b>	<b>To Voucher: 1324</b>

Date	Vendor	Amount	Voucher	Description	Status
05/07/2026	Les Olson Company	\$41.64	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$24.97	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$41.65	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$55.14	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$87.77	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$27.20	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$391.25	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$186.33	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$87.19	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Les Olson Company	\$87.20	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	AlSCO, Inc.	\$48.95	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	AlSCO, Inc.	\$47.15	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	AlSCO, Inc.	\$58.55	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	AlSCO, Inc.	\$58.55	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	AlSCO, Inc.	\$64.25	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	AlSCO, Inc.	\$43.25	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	AlSCO, Inc.	\$48.95	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	AlSCO, Inc.	\$39.95	1324	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:** 1324 **To Voucher:** 1324

05/07/2026	Alsco, Inc.	\$58.55	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Alsco, Inc.	\$58.55	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Alsco, Inc.	\$64.25	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Alsco, Inc.	\$43.25	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Alsco, Inc.	\$48.95	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Alsco, Inc.	\$39.95	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Alsco, Inc.	\$48.95	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Alsco, Inc.	\$58.55	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Alsco, Inc.	\$64.25	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Alsco, Inc.	\$43.25	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Alsco, Inc.	\$48.95	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Alsco, Inc.	\$39.95	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Alsco, Inc.	\$48.95	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Alsco, Inc.	\$58.55	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Alsco, Inc.	\$43.25	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Alsco, Inc.	\$64.25	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nevada Dept of Agriculture	\$805.79	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Nevada Dept of Agriculture	\$634.85	1324	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:** 1324 **To Voucher:** 1324

05/07/2026	Daniel C. Mcarthur, Ltd	\$37,584.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Daniel C. Mcarthur, Ltd	\$97,716.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Daniel C. Mcarthur, Ltd	\$31,996.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Daniel C. Mcarthur, Ltd	\$10,562.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Sunbelt Staffing, LLC	\$4,687.50	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Culinary Depot	\$0.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Culinary Depot	\$0.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Culinary Depot	\$0.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Culinary Depot	\$0.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Culinary Depot	\$0.00	1324	Posted to G/L AP	<input type="checkbox"/>
05/07/2026	Gilligan, Elizabeth	\$681.68	1324	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 298 Total Amount: \$736,609.47

Total Amount: \$736,609.47

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1323

Voucher Date: 05/06/2026

Prepared By: Finance Department

Printed: 05/06/2026 12:18:56 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$6,790.15 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

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Fund		Amount
100	General Fund	\$6,166.32
250	Special Education	\$583.83
280	Federal Grants	\$40.00
		<hr/> <hr/>
		<b>\$6,790.15</b>

# Nye County School District

## Check Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account AP 1661

**From Date:** 5/6/2026  
**From Check:** 201376  
**From Voucher:** 1323

**To Date:** 5/6/2026  
**To Check:** 201381  
**To Voucher:** 1323

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201376	05/06/2026	AT&T Mobility	\$1,057.17	1323	Printed	Expense	<input type="checkbox"/>		
201377	05/06/2026	Department of Education	\$40.00	1323	Printed	Expense	<input type="checkbox"/>		
201378	05/06/2026	Department of Public Safety	\$657.00	1323	Printed	Expense	<input type="checkbox"/>		
201379	05/06/2026	Nevada Public Agency Insurance Pool	\$765.00	1323	Printed	Expense	<input type="checkbox"/>		
201380	05/06/2026	STN Media Group	\$4,221.00	1323	Printed	Expense	<input type="checkbox"/>		
201381	05/06/2026	US Postmaster	\$49.98	1323	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$6,790.15						

End of Report