



NYE COUNTY SCHOOL DISTRICT
Board of Trustees
Regular Board Meeting Agenda

A Regular Board Meeting of the Board of Trustees of Nye County School District will be held on Thursday, November 13, 2025, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S West Street, Pahrump, NV 89048.

The subjects to be discussed, considered, or acted upon are listed below. Items do not have to be taken in the order presented below and the Board may combine two or more agenda items for consideration at any time. The Board may also remove any items on the agenda or delay discussion relating to any item listed on the agenda at any time. Unless removed from the Consent Agenda, items identified within the Consent Agenda will be acted on at one time.

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **WELCOME**

4. **RECOGNITIONS** - Individuals or groups who have excelled in academic or athletic pursuits, or who have contributed to Nye County School District (NCSD) in a significant manner, will be recognized at this time. Assistant Superintendent Laura Weir will lead the recognitions.

5. **ROLL CALL**

6. **ADOPTION OF AGENDA** (non-action item)

7. **GENERAL PUBLIC INPUT** for items LISTED on the agenda: At this time, the public is invited to address the Board on items listed on the agenda over which the Board has jurisdiction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. If you wish to speak, please step up to the podium and state your name. A time limit of three minutes per person, or five minutes for the spokesperson for a group to avoid repetition will be imposed. Although this Board does not restrict comments based on viewpoint, comments will be prohibited if the content is irrelevant to the Board, repetitious, offensive, inflammatory, irrational, deemed a personal attack, or interferes with the rights of other speakers. Comments made during this time will be monitored by the Board President.

8. **FOR POSSIBLE ACTION** - Consent Agenda

A. Approve, disapprove, amend, or modify the October 16, 2025, minutes 5

B. Approve, disapprove, amend, or modify the October 16, 2025, closed session minutes

C. Informational - Second Reading NCSD Policy: 9

- 5563 - School Volunteers

• 6275 - Temporary and Part-Time Personnel	
• 6274 - Progressive Discipline of Classified Staff	
• 8130 - Emergencies	
D. Approve, disapprove, amend, or modify the Library Contracts for Amargosa Valley, Gabbs, and Smoky Valley.	17
9. INFORMATIONAL - Reports	24
A. Administrator Reports - Individual administrators will present reports at this time. Assistant Superintendent Genoveva Lopez-Angelo will lead the administrative reporting.	25
• School Spotlights - Hafen Elementary and Floyd Elementary school Principals Jared Peruch and Greg Bailey will present this item	
• Board Goal updates - Mrs. Weir and Lopez-Angelo will present this item	
• Financial/Grant updates - Chief Operating Officer Ray Ritchie will present this item	
• Project updates - Director of Maintenance Operations Safety and Security Nate Cardinal will present this item	
B. Superintendent's Report	
C. Board Reports	
10. INFORMATIONAL - Discipline/Restorative Justice Quarterly Update	38
Assistant Superintendent Laura Weir will present this item.	
11. INFORMATIONAL - Mental Health overview, Director of Assessment and Accountability, Dr. Weaver, and Director of Curriculum, Erin Jerabek, will present this item.	47
12. CLOSED SESSION - A. To consider the character or alleged misconduct of a person pursuant to NRS 241.030. B. Meeting with management representations regarding collective bargaining discussions pursuant to NRS 288.220, Human Resource Director Michelle "Chelle" Wright will present this item.	
13. FOR POSSIBLE ACTION - Approve, disapprove, amend, or modify an expulsion of a student.	
14. FOR POSSIBLE ACTION - Discussion/approval of the NCSD warrants.	65
15. INFORMATIONAL - Discussion regarding future Board meeting topics.	
16. FOR POSSIBLE ACTION - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings.	219
17. GENERAL PUBLIC INPUT for items NOT LISTED on the agenda: At this time, the public is invited to address the Board on items not listed on the agenda over which the Board has jurisdiction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. If you wish to speak, please step up to the podium and state your name. A time limit of three minutes per person or five minutes for the spokesperson for a group to avoid repetition will be imposed. Although this Board does not restrict comments based on viewpoint, comments will be prohibited if the content is irrelevant to the Board, repetitious,	

offensive, inflammatory, irrational, deemed a personal attack, or interferes with the rights of other speakers. Comments made during this time will be monitored by the Board President.

18. **ADJOURNMENT**

This Meeting will be streamed live online via the link

<https://livestream.nyeschools.org/ViewStream.html> on the Nye County School District website.

Click on the following link if you have difficulties with the live streaming:

<https://bit.ly/ncsdbotmeetings>.

Public input may be accepted live via email for the duration of the Meeting and shared during the public input designated timeframe (all rules and timelines as listed in the Agenda still apply).

Public comments made by members of the public attending the meeting virtually must be emailed to publiccomment@nyeschools.org and must include:

- a. The author's first and last name
- b. The author's phone number (will not be read with comment)
- c. Date of the Meeting for which the comment is intended

Nye County School District (NCSD) will empower students to learn at their highest level in an environment of mutual respect.

The NCSD BOT Goals are as follows:

Culture

Improve and sustain a culture of learning for all through:

- ◆ Recruiting, selecting, inducting, supporting, evaluating, and developing staff.
- ◆ Fostering a safe and respectful learning and working environment.
- ◆ Promoting ongoing family and community engagement in pursuit of our vision.

Academic

Elevate achievement and support lifelong learning for all through:

- ◆ Creating and sustaining a results-focused learning environment; establishing measurable goals for all.
- ◆ Creating and sustaining an instructional framework and common language to ensure essential content standards drive instruction.

The notice for this posting was posted on the NCSD Website (<https://www.nye.k12.nv.us>), Nevada's Notice Website (<https://notice.nv.gov/>), at the main physical location of the meeting, and has also been provided to all persons who have made a specific request of a copy of the Agenda by US Mail or electronic mail. A Public Binder will be available for viewing at the scheduled location at the time of the Meeting.

NYE COUNTY SCHOOL DISTRICT NOTICE OF NONDISCRIMINATION

Nye County School District (NCSD) does not discriminate on the basis of race, color, religion, national origin, ancestry, disability, age, marital status, sex, sexual orientation, gender identity or expression, or any other category protected by applicable state or federal law in its program and activity, including employment. In keeping with requirements of federal and state law, NCSD strives to remove any vestige of discrimination in accommodating the public at public meetings.

The Nye County School District is pleased to provide reasonable accommodations for the disabled. Members of the public who are physically handicapped and require special

accommodations or assistance to attend the meeting are requested to notify the Executive Assistant to the Superintendent and Board of Trustees in writing at 484 S West Street, Pahrump, NV 89048, email Iliana Garcia at igarcia@nyeschools.org, or call 775-727-7743, ext. 239 at least one week before the meeting.

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
October 16, 2025**

CALL TO ORDER:

Mr. Gent, Vice President, called the meeting to order at 5:30 p.m.

PLEDGE OF ALLEGIANCE:

Round Mountain High School senior student Hailey Oakley led the Pledge of Allegiance.

WELCOME:

Mr. Gent welcomed everyone to the Board of Trustees meeting from the Southern District Office Boardroom in Pahrump and thanked Round Mountain High School for hosting today's meeting. He acknowledged that today is the first meeting since the passing of our beloved teacher, Mr. John McKenzie, and shared that we are grateful for his service and continue to mourn his loss.

RECOGNITIONS:

Chelle Wright, Human Resources Director, presented an award from the Nevada Department of Education to Alison Matulich, one of two educators receiving the 2025 Nevada Early Educators of the Year award. Mrs. Matulich is recognized for her contribution to early education and was also awarded \$500 and a Lakeshore gift certificate. Mrs. Matulich expressed her appreciation for the award and recognized all fellow educators for their contributions to education as well.

ROLL CALL:

Present: Nathan Gent, Vice President; Larry Small, Clerk; Leslie Campos, Member; David Harris, Member; Chelsy Fischer, Member.

Absent: Bryan Wulfenstein, President; Robert White, Member.

Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Genoveva Lopez-Angelo, Assistant Superintendent; Ray Ritchie, Chief Operating Officer; Chelle Wright, Human Resource Director; Brian Kunzi, Legal Council; Nate Cardinal, Director of Maintenance Operations Safety and Security; Robert Williams, Director of Technology; Justin Deverse, Assistant Director of Technology; and Alma Wright, Executive Assistant.

ADOPTION OF AGENDA

Mr. Harris requested that agenda item 10 be moved to 7A; Mr. Gent moved to change it.

GENERAL PUBLIC INPUT

Round Mountain: Holly Merritt, instructional coach in Round Mountain, shared that there are holes in high school personnel that are difficult to fill, such as an opening in Math, and shared that teachers have given up 8 weeks of prep time to teach and tutor students in Math. She recognized the wave of compassion for students.

DISCUSSION/APPROVAL OF BACKGROUND AND HISTORY OF NAMING AND RENAMING OF THE ROUND MOUNTAIN FOOTBALL FIELD:

David Harris presented a proposal to rename the Round Mountain football field to John and Janine Jacobs Field. He highlighted John Jacobs' significant contributions as a former principal, athletic director, and football coach, emphasizing their commitment to both athletics and academics. The renaming, which

requires a 30-day notice, is projected to be actionable at the December board meeting, and Mrs. Jacobs and her children will be present.

CONSENT AGENDA

- Approve, disapprove, amend, or modify the September 18, 2025, minutes
- Approve, disapprove, amend, or modify the September 18, Closed Session minutes
- Second Reading NCS D Policies:
 - 6143 - Staff Conduct
 - 6231 - Annual Leave
 - 6311 - Work Day
 - 6575 - Arrest Convictions of Certified Employees
- First Reading NCS D Policies:
 - 5563 - School Volunteers
 - 6275 - Temporary and Part-Time Personnel
 - 6574 - Progressive Discipline of Classified Staff
 - 8130 - Emergencies
- Approval of FY26 Annual Class Size Reduction (CSR) Plan

Mr. Small made a motion to approve the Consent Agenda. Mrs. Campos seconded, and the motion passed with a vote all in favor 5-0.

ADMINISTRATOR'S REPORT

Mrs. Lopez-Angelo introduced Thad Wind, Round Mountain Schools Principal, who presented on the school's spotlight, noting that the elementary school was a one-star school in 2023-2024 with low proficiency in math and ELA. Mr. Win outlined goals for continuous improvement, emphasizing staff development through administrative and peer observations and focusing on attendance as a core priority for both elementary and high school levels. Mr. Wind detailed strategies to combat chronic absenteeism, including rigorous enforcement of attendance policies and seeking community support from local businesses to incentivize good attendance. They also described efforts to improve classroom instruction and student conduct by implementing observation cycles, peer-to-peer observations, and a "no-fly list" to keep students in class, reducing distractions and unauthorized hall roaming. Discussion ensued.

Mr. Ritchie provided a financial update, informing the board that despite a federal government shutdown, the district will continue drawing down our G5 funds, and confirmed that with Grants yesterday and shared the information from August 8, 2025. As of today, we will not be able to draw down the funds, but are still receiving G5 money. We do not know where this will end up but have planned accordingly and are being cautious.

Mr. Cardinal reported on construction progress, noting that Tonopah Elementary School was nearing completion, they are getting ready to do accent paint; the coalition roof was 80% complete, and upcoming projects included various roof replacements at Pathways and Tonopah Elementary school office, the Tonopah sports complex, softball bleachers at PVHS, new fire alarm infrastructure for the mods at JG and MCES, fridge and freezer replacements at Beatty High School, Tonopah High School, Manse and JG, and a full HVAC replacement at Hafen Elementary School.

SUPERINTENDENT'S REPORT

Dr. Gent praised Mr. Wind's active presence in classrooms and commended the community's "class act" celebration of life for John McKenzie. Dr. Gent also recognized Ray Richie and Genoveva Lopez-Angelo for their effective representation at the legislature's InterFinance Committee in Carson City. We were one of the few districts that received a pass due to the efforts of Mr. Ritchie and our Finance Department, which also helped us avoid intense scrutiny. Dr. Gent also acknowledged that we are doing everything

possible to find an administrator for Tonopah. We also had our first Teacher Advisory Council, where Mr. Small, Harris, and Mrs. Fischer participated and expressed positive feelings about its future work. Dr. Gent shared information about new guidance laws from the Department of Education regarding enrollment and the science of reading.

BOARD REPORTS:

Mr. Harris highlighted that Round Mountain High School has a trap shooting team. He mentioned that the students utilize the new trap shooting range located at Carvers. Furthermore, he proudly declared that, as the only team currently, they compete locally and submit their scores.

Mrs. Fischer shared positive feedback on the Teacher Advisory Council and thanked everyone for volunteering their time. She also addressed the district's efforts to hire behavioral specialists amidst a national crisis.

Mr. Small requested that the minutes be corrected to reflect that he, and not Mr. White, participated in the Teacher Advisory Council, and he met with Mr. Cardinal regarding a gate in the Rosemary Clarke Middle School parking lot.

CLOSED SESSION- MEETING WITH MANAGEMENT REPRESENTATIONS REGARDING COLLECTIVE DISCUSSIONS PURSUANT TO NRS 288.220

Closed Session started at 6:32 pm

Closed Session ended at 6:58 pm

Regular Session Resumed at 7:02 pm

APPROVE, DISAPPROVE, AMEND, OR MODIFY THE PROPOSED CORRECTIVE ACTION PLAN REGARDING NON-PERMISSIBLE PHYSICAL RESTRAINT VIOLATION:

Mrs. Fischer made a motion to approve the proposed Corrective Action Plan. Mrs. Campos seconded, and the motion passed with a vote all in favor 5-0.

APPROVAL OF THE PERS CRITICAL LABOR SHORTAGE DESIGNATION OF SUBSTITUTE TEACHER AND SUBSTITUTE SUPPORT STAFF POSITIONS. SUBSTITUTE SUPPORT STAFF ROLES INCLUDE SUBSTITUTE BUS DRIVER, SUBSTITUTE BUS AIDE, SUBSTITUTE BUS MONITOR, SUBSTITUTE CAMPUS MONITOR, SUBSTITUTE CLERICAL AIDE/SECRETARY, SUBSTITUTE COMPUTER TECHNICIAN, SUBSTITUTE CUSTODIAN, SUBSTITUTE FOOD SERVICE, SUBSTITUTE HEALTH AIDE/LPN, SUBSTITUTE INTERPRETER, SUBSTITUTE LIBRARY AIDE, SUBSTITUTE LUNCH AIDE, SUBSTITUTE PARAPROFESSIONAL/CLASSROOM AIDE, AND SUBSTITUTE TRANSLATOR.

Mr. Small made a motion to approve the PERS Critical Labor Shortage Designation of Substitute Teacher and Substitute Support Staff positions. Mr. Harris seconded, and the motion passed with a vote all in favor 5-0.

DISCUSSION/APPROVAL OF THE NCSD WARRANTS:

The board discussed NCSD warrants with Mr. Richie, addressing trustee questions. Mr. Harris inquired about specific expenditures, including a Best Western High Desert charge for employee travel, a Lex Technica LTV charge for due process legal counsel fees, and a University of Wisconsin-Madison charge

likely for conferences or training. The Hope Squad LLC expenditure for suicide prevention programs in high schools and middle schools was also clarified.

Mrs. Fischer made a motion to approve the warrants. Mrs. Campos seconded, and the motion passed with a vote of all in favor 5-0.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS:

None.

DISCUSSION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY THE DATE OR ATTENDANCE AREA OF FUTURE BOARD MEETINGS:

None.

GENERAL PUBLIC INPUT:

Allison Metalich, from Mount Charleston Elementary School, acknowledged the passing of Mr. Howard Owens, a former teacher and substitute, for his service to the Round Mountain community. She also applauded the decision to split the kindergarten class in Tonapah and thanked the special education department for purchasing lidded trash cans for diaper disposal at Mount Charleston Elementary. Ms. Metalich concluded by expressing that teachers at Mount Charleston Elementary are very exhausted and need more adult support to maintain student-to-adult ratios, especially with children with special needs

ADJOURNMENT:

7:18 pm

By _____

Larry Small, Clerk



NCSD Policy/Regulation Revision Request

<input checked="" type="checkbox"/> Policy <input type="checkbox"/> Regulation <input type="checkbox"/> Form	Title: School Volunteers	Number: 5563
Attach copy of original document with lined-through deletions highlighted in yellow , and new verbiage in bright blue bold font .		
Request submitted by (print name): Chelle Wright, PHR, CLRP		
Your Title: Director of Human Resources		Site/Building Location: SDO-HR
Signature: <i>Chelle Wright</i>		Date: <i>9/22/2025</i>
<input type="checkbox"/> Reviewed by Board Secretary:		
Board Secretary Signature:		Date:
<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved	Print Name:	
Superintendent/Designee Signature:		Date:

Upon approval by the Superintendent, the Board Secretary will do the following:

Regulations: Make approved revisions, upload to the NCSD website, and email to all NCSD staff.

Policies: Place on two separate BOT agendas, under the consent agenda (first reading is informational, second reading for approval). Upon approval of the second reading, the Board Secretary will make approved revisions, upload to the NCSD website, and email to all NCSD staff.

5563

SCHOOL VOLUNTEERS

The Nye County School District (NCSD) Board of Trustees (BOT) encourages parents/legal guardians and other members of the community to volunteer their time for purposes that benefit our students.

NCSD recognizes that parents/legal guardians play an integral role in assisting their students to learn, and promotes a safe and open atmosphere for them to visit their school, and support school programs. Because of this, NCSD actively encourages parents/legal guardians and family members to volunteer in their students' classrooms and at school programs. **Volunteers may also serve as parent/teacher group members, chaperones, and coaches.**

~~Pursuant to Nevada Revised Statute (NRS) 391.104, all volunteers will undergo a background check prior to beginning service as a volunteer, and at least once every five (5) years thereafter. Any volunteers who are likely to have **unsupervised** contact with students will also have to undergo a thorough fingerprint check prior to volunteering, and at least once every five (5) years thereafter. Unsupervised contact would include instances such as parent/teacher group members, chaperoning and coaching.~~

Commented [NCSD1]: Reworded in previous paragraph to remove redundant information and update process.

NCSD administration will supervise all work performed by volunteers and must control all services provided by volunteers. The administration may not use volunteers to take the place of licensed educators. Volunteers, under the supervision of licensed educators, may assist, as permitted by NRS and NCSD policy/regulation. All volunteers must comply with NCSD policy/regulation, specifically those related to anti-harassment, workplace violence, and code of conduct.

Adopted: October 13, 1998
Revised: August 25, 2025
Reviewed: November 22, 2022

NEPN/NSBA Classification: IJOC
Legal Reference: NRS 179A.310, 179A.315, 179D.441-179D.550, 391.104, 392.456-4577

Forms Location: None



NCSD Policy/Regulation Revision Request

<input checked="" type="checkbox"/> Policy <input type="checkbox"/> Regulation <input type="checkbox"/> Form	Title: Temporary and Part-Time Personnel - Substitute Teachers	Number: 6275
Attach copy of original document with lined-through deletions highlighted in yellow , and new verbiage in bright blue bold font .		
Request submitted by (print name): Chelle Wright, PHR, CLRP		
Your Title: Director of Human Resources		Site/Building Location: SDO-HR
Signature: <i>Chelle Wright</i>		Date: <i>9/22/2025</i>
<input type="checkbox"/> Reviewed by Board Secretary:		
Board Secretary Signature:		Date:
<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved		
Print Name:		Date:
Superintendent/Designee Signature:		Date:

Upon approval by the Superintendent, the Board Secretary will do the following:

Regulations: Make approved revisions, upload to the NCSD website, and email to all NCSD staff.

Policies: Place on two separate BOT agendas, under the consent agenda (first reading is informational, second reading for approval). Upon approval of the second reading, the Board Secretary will make approved revisions, upload to the NCSD website, and email to all NCSD staff.

6275

TEMPORARY AND PART-TIME PERSONNEL – SUBSTITUTE TEACHERS, STUDENT TEACHERS, AND CLASSIFIED SUPPORT STAFF SUBSTITUTES

The Nye County School District (NCSD) Board of Trustees (BOT) recognizes that changing conditions in the community and unusual personal circumstances of employees make necessary the recruitment and employment of temporary and part-time personnel.

It will be the responsibility of the Superintendent/Designee to develop procedures and regulations governing the employment of temporary and part-time personnel.

Temporary and substitute employees are not considered regular employees of NCSD, are not covered by provisions of NCSD's collective bargaining agreements between NCSD and recognized bargaining units, do not have the right to transfer to vacant positions and may not participate in the Nevada Public Employees Retirement System (PERS), and are not eligible for fringe benefits (e.g. medical insurance, PERS or unemployment, unless qualified by the State of Nevada) with the exception of participation in the federal Social Security program.

Temporary or substitute employment, in any category, is subject to the 'at-will' doctrine recognized under Nevada law. This means that employment may be terminated by the employee or the employer, at any time, with or without cause, or with or without notice, provided the termination is not for an illegal reason such as discrimination based on protected characteristics or retaliation for engaging in protected activities.

~~A student teacher who has completed not less than four (4) weeks of student teaching may apply to NCSD for employment as a substitute teacher. The application must include the written approval of the teacher who supervises the student teacher through the Nevada System of Higher Education or accredited postsecondary educational institution and the teacher who is responsible for supervising the student teacher in the classroom. Before assigning a long-term substitute, who is not a licensed teacher, NCSD will assign a student teacher who satisfies the following requirements:~~

~~NCSD will ensure that the student teacher is assigned to teach in the subject area and grade level in which the student teacher is completing his/her student teaching. The student teacher must be supervised by a licensed teacher who is available to assist and observe the student teacher on a periodic basis, and oversee the management of the classroom, instructional duties and administrative duties of the student teacher. A student teacher so employed is entitled to compensation at the rate of pay authorized for substitute teachers but is not entitled to compensation for time spent completing his/her student teaching or course work.~~

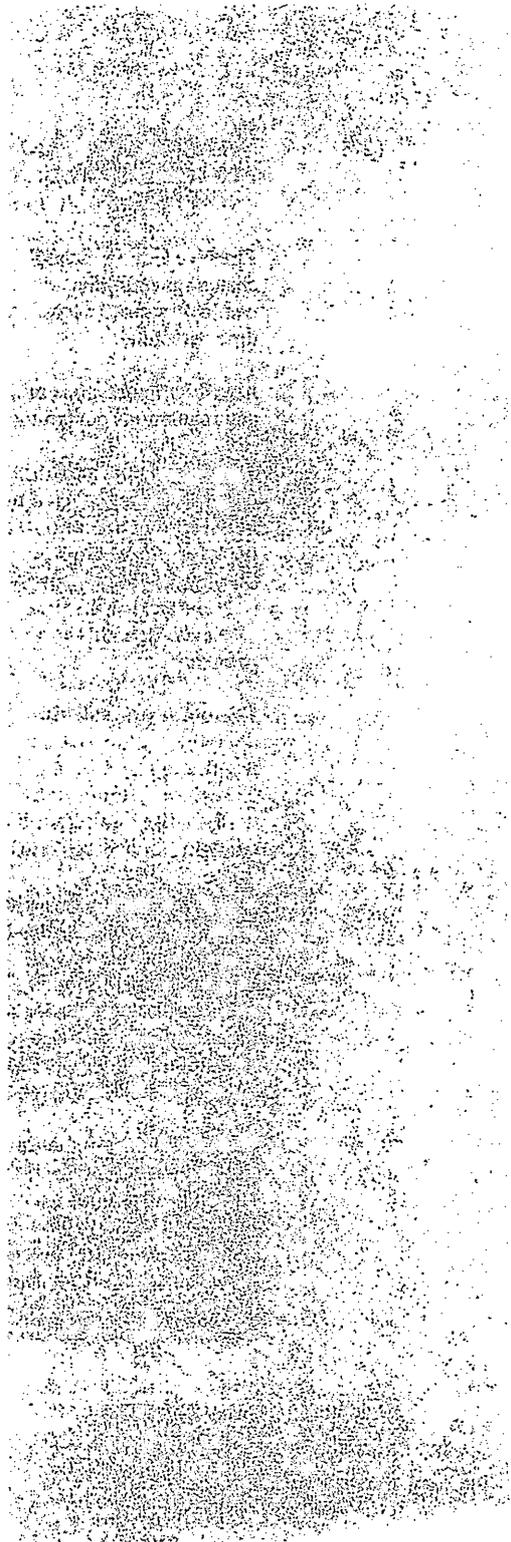
Commented [NCSD1]: Moving information to 6275R

Adopted: May 21, 1997
Revised: August 25, 2025
Reviewed: December 14, 2021

NEPN/NSBA Classification: GCG
Legal Reference: NRS 286.297, 287.130, 287.190 & 391.375

Forms Location: None

Nye County School District Policy





NCSD Policy/Regulation Revision Request

<input checked="" type="checkbox"/> Policy <input type="checkbox"/> Regulation <input type="checkbox"/> Form	Title: Progressive Discipline of Non-Union Classified Staff	Number: 6574
Attach copy of original document with lined-through deletions highlighted in yellow , and new verbiage in bright blue bold font .		
Request submitted by (print name): Chelle Wright, PHR, CLRP		
Your Title: Director of Human Resources	Site/Building Location: SDO-HR	
Signature: <i>Chelle Wright</i>	Date: <i>9/22/2025</i>	
<input type="checkbox"/> Reviewed by Board Secretary:		
Board Secretary Signature:		Date:
<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved	Print Name:	
Superintendent/Designee Signature:		Date:

Upon approval by the Superintendent, the Board Secretary will do the following:

Regulations: Make approved revisions, upload to the NCSD website, and email to all NCSD staff.

Policies: Place on two separate BOT agendas, under the consent agenda (first reading is informational, second reading for approval). Upon approval of the second reading, the Board Secretary will make approved revisions, upload to the NCSD website, and email to all NCSD staff.

PROGRESSIVE DISCIPLINE OF ~~NON-UNION~~ CLASSIFIED STAFF

Nye County School District (NCS D) will enlist the use of progressive discipline to provide the opportunity for the supervisor to communicate and document unsatisfactory job performance, and allow the employee to make corrections in order to succeed in his/her position.

Progressive discipline is designed to provide a fair and structured way for employees to improve their job performances and/or behaviors which do not meet the standards or demands of their positions, and to provide a system for fair and equitable treatment of all employees. NCS D recognizes and will follow the standards of due process throughout the progressive discipline procedure.

For employees covered by a collective bargaining unit, additional information can be found in the applicable Collective Bargaining Agreement (CBA).

Adopted: December 1, 2006
Revised: July 29, 2025
Reviewed: December 15, 2021

NEPN/NSBA Classification: GDQD

Legal Reference:

Forms Location: None



Nye County School District

Board Policy

Policy 8130

EMERGENCIES

PURPOSE: To standardize and coordinate the emergency preparedness measures taken, and to integrate each school’s emergency response procedures within the District.

RESPONSIBLE OFFICE: Director of Maintenance, Operations, Safety, and Security

Nye County School District (NCS D) will prepare and maintain a “Standardized Emergency Operations Plan” in compliance with State of Nevada “Model Plan” for the same as required by the NRS ~~392.600 as amended by AB 127 of the 2017 legislative session and as amended by future sessions.~~

The administrator of each school will ~~prepare the site specific annex/appendix for their site and will be~~ ensure the site-specific emergency operations plan is adapted from the NCS D Master EOP to address the requirements, specific needs, and capabilities of each site. The administrator is responsible for its implementation, and training of staff and students.

Any deviation from the NCS D Master EOP must be approved by the School District Emergency Operations Plan Development Committee.

REVISION HISTORY

Date	Revision	Reviewed	Modification
April 9, 1998	1.0		Adoption
November 6, 2020	2.0		



NYE COUNTY SCHOOL DISTRICT

484 S WEST STREET • PAHRUMP, NEVADA 89048 • TELEPHONE (775) 727-7743 • FAX (775) 727-7768

EXECUTIVE CABINET

Joseph H. Gent, Ed.D. - Superintendent
Laura Weir - Assistant Superintendent
Genoveva Lopez-Angelo - Assistant Superintendent
Ray Ritchie - Chief Operating Officer
Michelle "Chelle" Wright, PHR - Director of HR

BOARD OF TRUSTEES

Bryan Wulfenstein - President
Nathan Gent - Vice President
Larry Small - Clerk
Leslie Campos
Chelsy Fischer
Robert White
David Harris
Corr:057:25

MEMORANDUM

Date: October 23, 2025
TO: Board of Trustees
FROM: Raymond Ritchie, Chief Operating Officer
SUBJECT: Request approval for Library Contracts

Attached for your approval please find the Library Contracts between Nye County School District & Amargosa, Nye County School District & Gabbs and Nye County School District & Smoky Valley.

Please reach out to me prior to the meeting with any questions.

RR:es

**AMARGOSA LIBRARY SERVICES CONTRACT
2025-2026**

This agreement is made by and entered into effective this 13th day of November, 2025, by and between the Nye County School District (hereinafter “NCS D”) and the Amargosa Community Library Board (hereinafter “Board”).

WHEREAS, the parties to this contract have determined that public library service is in the public interest and have found that the service can be provided most economically and effectively through contract with an established library facility, and by cooperative action under the contract by local educational and governmental entities,

WHEREAS, the Amargosa Community Library recognizes that public library service to the total community includes library service to school age children,

WHEREAS, NCS D recognizes that a public library can under contract provide library services to the school, to the extent of the contract, to meet the curricular objectives of the school board,

NOW, THEREFORE, it is mutually agreed as follows:

1. This contract shall commence on July 1, 2025, and shall terminate on June 30, 2026. This contract may be amended at any time by written agreement of the parties.
2. It is agreed that NCS D may recommend the appointment of one person to the library board.
3. The Amargosa Community Library agrees to assume the costs and responsibility for all insurance on the facility and its contents and further shall maintain in force personal liability insurance for the library facility.
4. It is expressly agreed by the parties of this contract that under the principles of equal access the students of the Amargosa School will have access to the materials housed in the Amargosa Library, regardless of the source of the funds used to purchase such materials.
5. The Amargosa Community Library agrees that any portion of funds used solely for the purchase of curriculum support materials or any curriculum materials supplied directly by NCS D shall become, remain, and be marked “Property of the Nye County School District”. Upon termination of this agreement, this property shall be allocated to the parties in proportion to their expenditures which result in the acquisition of such property.
6. NCS D herewith agrees to pay the Amargosa Community Library Board a mutually agreed sum of \$67 per student based on the Average Daily Enrollment (ADE) on October 1st of this school year, to be used by the Amargosa Community Library in defraying the costs of materials, personnel, and services hereinafter described to be rendered to the students of the Amargosa School.

Should any party hereto breach the terms of the agreement, the exclusive right of the other party shall be the right of cancellation of this contract, effective six months after written notice to the other party, with payment of funds to be made pro rata to termination date.

IN WITNESS THEREOF, the parties hereto have hereunto set their hands.

AMARGOSA COMMUNITY
LIBRARY TRUSTEES

BOARD OF TRUSTEES
NYE COUNTY SCHOOL DISTRICT

By _____
Librarian/Trustee

President

Dated: _____

Dated: November 13, 2025

As of October 1, 2025 Enrollment: $128 \times \$67 = \$8,576.00$.

**GABBS LIBRARY SERVICES CONTRACT
2025-2026**

This agreement is made and entered into effective this 13th day of November, 2025, by and between the Nye County School District (hereinafter “NCS D”) and the Gabbs Community Library Board.

WHEREAS, the parties to this contract have determined that public library service is in the public interest and have found that this service can be provided most economically and effectively through contract with an established library facility, and by cooperative action under the contract by local educational and governmental entities,

WHEREAS, the Gabbs Community Library recognizes that public library service to the total community includes library service to school age children,

WHEREAS, NCS D recognizes that a public library can under contract provide library services to the school, to the extent of the contract, to meet the curricular objectives of the school board,

NOW, THEREFORE, it is mutually agreed as follows:

1. This contract shall commence on July 1, 2025, and shall terminate on June 30, 2026. This contract may be amended at any time by written agreement of the parties.
2. It is agreed that NCS D may recommend the appointment of one person to the library board.
3. The Gabbs Community Library agrees to assume the costs and responsibility for all insurance on the facility and its contents and further shall maintain in force personal liability insurance for the library facility.
4. It is expressly agreed by the parties of this contract that under the principles of equal access, all library patrons shall have equal access to the materials housed in the Gabbs Library, regardless of the source of the funds used to purchase such materials.
5. The Gabbs Community Library agrees that any portion of funds used solely for the purchase of curriculum support materials or any curriculum materials supplied directly by NCS D shall become, remain, and be marked “Property of the Nye County School District”. Upon termination of this agreement, all property acquired during the term of this agreement shall be allocated to the parties in proportion to their expenditures which result in the acquisition of such property.
6. NCS D herewith agrees to pay the Gabbs Community Library Board a mutually agreed sum of \$67 per student based on the Average Daily Enrollment (ADE) on October 1st of this school year, to be used by the Gabbs Community Library in defraying the costs of materials, personnel, and services herein described to be rendered to the students of the Gabbs School. Nevertheless, NCS D agrees to pay for not less than 100 students.

Should any party hereto breach the terms of this agreement, the exclusive right of the other party shall be the right of cancellation of this contract, effective six months after written notice to the other party, with payment of funds to be made prorata to termination date.

IN WITNESS THEREOF, the parties hereto have hereunto set their hands and seals the day and year first written above.

GABBS COMMUNITY LIBRARY
TRUSTEES

BOARD OF TRUSTEES
NYE COUNTY SCHOOL DISTRICT

By: _____
Librarian/Trustee

By: _____
President

Date: _____

Date: November 13, 2025

First Month Enrollment: $100 \times \$67 = \$6,700.00$.
(As of October 1, 2025 Enrollment = 15)

**SMOKY VALLEY LIBRARY SERVICES CONTRACT
2025-2026**

This agreement is made and entered into effective this 13th day of November, 2025, by and between the Nye County School District (hereinafter “NCS D”) and the Smoky Valley Library District.

WHEREAS, the parties to this contract have determined that public library service is in the public interest and have found that this service can be provided most economically and effectively through contract with an established library facility, and by cooperative action under the contract by local educational and governmental entities,

WHEREAS, the Smoky Valley Library District recognizes that a public library can under contract provide library services to the schools, to the extent of the contract, to meet the curricular objectives of the school board,

NOW, THEREFORE, it is mutually agreed as follows:

1. This contract shall commence on July 1, 2025, and shall terminate on June 30, 2026. This contract may be amended at any time by written consent of the parties.
2. It is agreed that NCS D may recommend the appointment of one person to the library board.
3. The Smoky Valley Library District agrees to assume the costs and responsibility for all insurance on the Round Mountain facility and its contents and further shall maintain in force personal liability insurance for the library facility.
4. It is expressly agreed by the parties of this contract that under the principles of equal access, all library patrons shall have equal access to the materials housed in the Round Mountain Library, regardless of the source of the funds used to purchase such materials.
5. The Smoky Valley Library District agrees that any portion of funds used solely for the purchase of curriculum support materials or any curriculum materials supplied directly by NCS D shall become, remain, and be marked “Property of Nye County School District”. Upon termination of this agreement, this property shall be allocated to the parties in proportion to their expenditures, which result in the acquisition of such property.
6. NCS D herewith agrees to pay the Smoky Valley Library District a mutually agreed sum of \$67 per student based on the Average Daily Enrollment (ADE) on October 1st of each school year, to be used by the Round Mountain Community Library in defraying the costs of materials, personnel, and services hereinafter described to be rendered to the students of the Round Mountain schools.

Should any party hereto breach the terms of the agreement, the exclusive right of the other party shall be the right of cancellation of this contract, effective six months after written notice to the other party, with payment of funds to be made prorata to termination date.

IN WITNESS THEREOF, the parties hereto have hereunto set their hands and seals the day and year first written above.

SMOKY VALLEY LIBRARY DISTRICT
BOARD OF TRUSTEES

BOARD OF TRUSTEES
NYE COUNTY SCHOOL DISTRICT

By: _____
Trustee

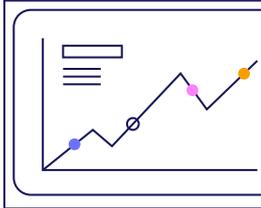
By: _____
President

Date: _____

Date: November 13, 2025

As of October 1, 2025 Enrollment: $245 \times \$67 = \$16,415.00$

Quarter 1 Benchmarks:



01.

25% of staff are consistently using essential standards in planning and instruction; formative data is collected in MasteryConnect and initial PLC discussions are underway.

02.

Form a committee to review essential standards for all grade levels in the areas of ELA and Math.

03.

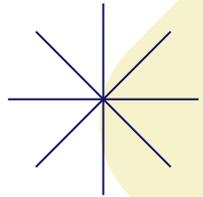
Continue to support workshops and conduct quarterly feedback survey.

04.

Schools host family Engagement Events.

05.

Quarter 1 survey and site inspections.



- Kinder Camp
- Open House
- Red Rover
- Parent Conferences
- Monster Math Carnival
- Halloween Parade
- Lunch with a Loved One
- Book Fair
- Turkey Trot
- Breakfast with Santa
- Winter Concerts

- **2200** Facebook Page Engagements per month
- **95%** Class Dojo Users

Floyd Culture

Family and Community Engagement



**5750 Family Member
Visits this Semester**

2023



2025



2024



Academic Achievement Indicator

+2.0

Measure	School Rate	District Rate
Pooled Proficiency	38.9	28
Math Proficiency	38.8	27.7
ELA Proficiency	43	33.3
Science Proficiency	26.5	13.1
Read-by-Grade-3 Proficiency	38.7	30.8

+10.2
+6.2



Closing Opportunity Gaps Indicator

+4.0

Measure	School Rate	District Rate
Prior Non-Proficient Met Math AGP Target	27.9	24.2
Prior Non-Proficient Met ELA AGP Target	47.4	40.6

26
+13.4



Growth Indicator

-5.5

Measure	School Median	District Median
Math MGP	53	52
ELA MGP	47.5	48
	School Rate	District Rate
Met Math AGP Target	39.4	31.1
Met ELA AGP Target	53.3	47.3

-5.0
-12.5



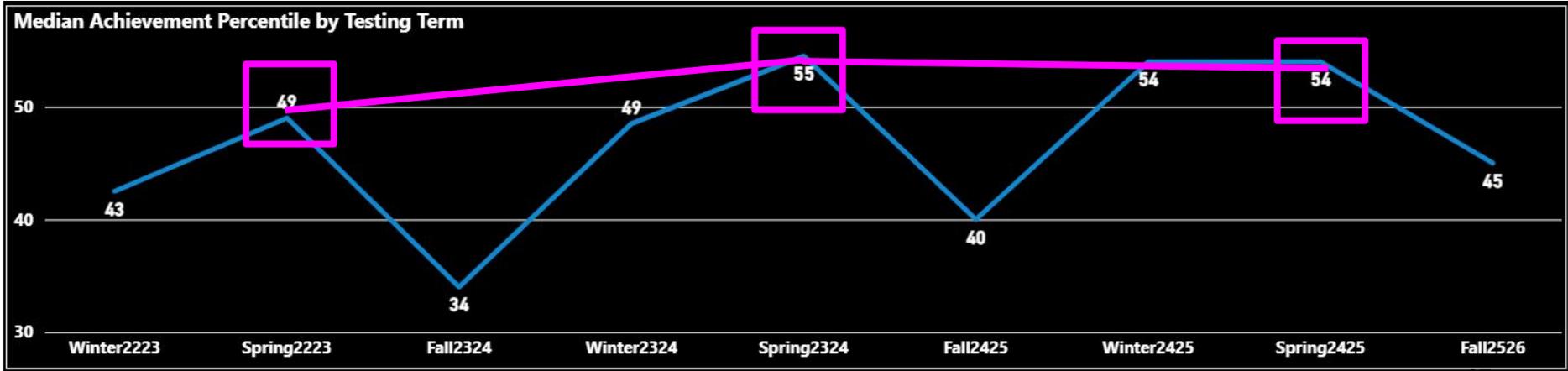
English Language Proficiency Indicator

+9.0

Measure	School Rate	District Rate
Met EL AGP Target	59	54.1

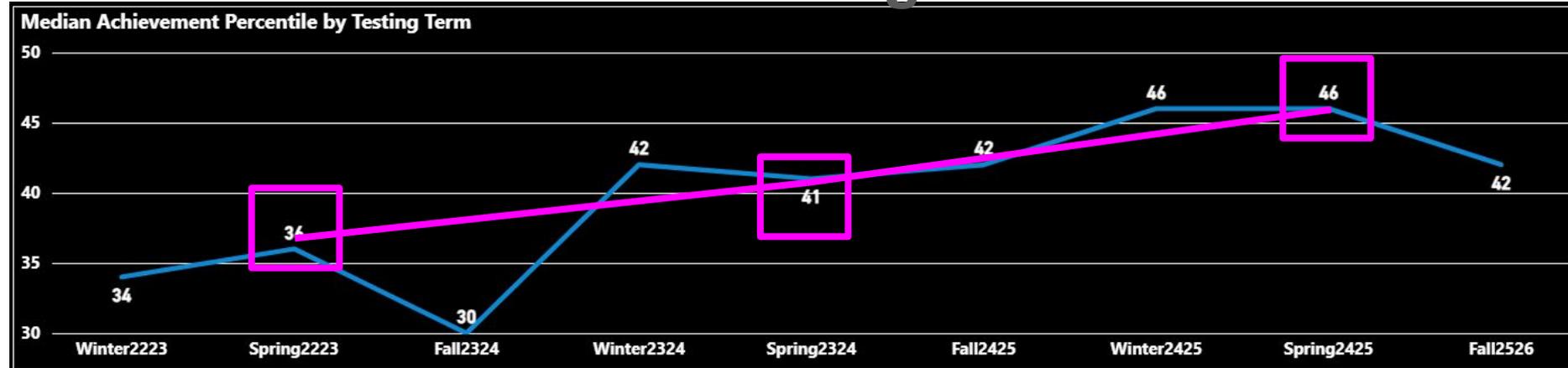
+21.0

Math



21

Reading



Non - Academic Successes

- Discipline
 - Suspensions down 55%.
 - Zero Appeals filed in 24-25 and 25-26
 - Overall referrals down 65%
 - Consistent Discipline Processes
 - Minimal Parent Issues and/or Complaints
 - Small Groups Conducted by Counselor and Social Worker
- SPED
 - Process streamlined to identify students for evaluation
 - Successful implementation of IEP for 24 additional students
 - Efficient use of para support minutes
 - Reduction of 4 SPED para positions

Spotlight 2025-26





School Board Presentation
2025 - 2026

STAR Report

**Hafen is performing as a
2 Star school**



Academic Goals: Elevate achievement and support lifelong learning for all

*Creating and sustaining a results focus learning environment;
establishing learning goals for all*

Hafen is performing as a

2 Star school

Year 1 - 24.5 ip (1 Star)

Year 2 - 28 (+3.5)

Year 3 - 35 (+7)

Next year Goal -

49/50 and 3 Star? (+14)

Focus Areas - Sub groups

SUCCESS AREA

English Language Learners

- We increased from 1/10ip to 7/10 ip over the past year

How?

- Intentionality in instruction
- Everything focused of reading, writing, speaking, listening, and explaining your thinking.
- Cross Curricular Inquiry and research based learning

Weak Areas

Special Education

Overall Proficiency

- Emphasis on Science

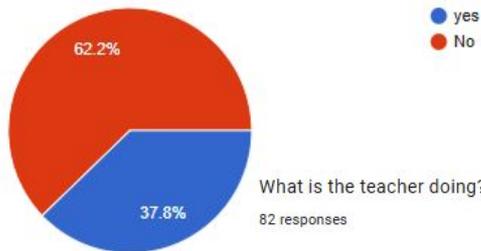
How?

- **Intentionality on instruction**

Productive student discourse observed: Students talking to/with each other in an academic environment, using academic language, staying on task

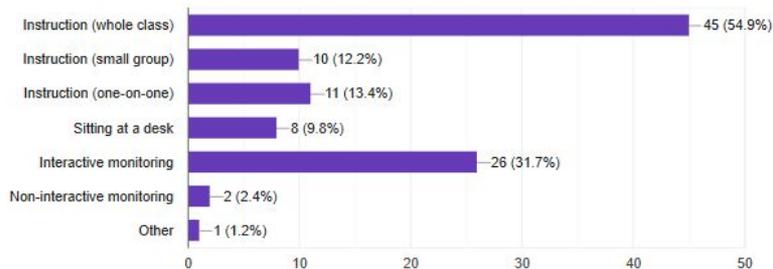
[Copy chart](#)

82 responses



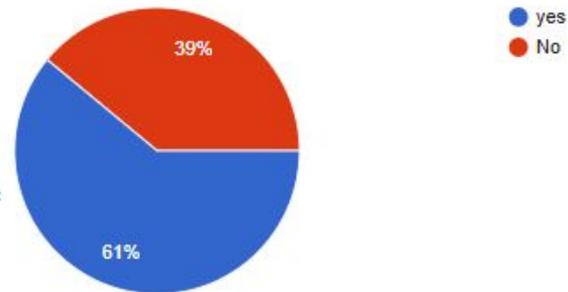
82 responses

82 responses



Positive student feedback observed from teacher to student(s)

82 responses



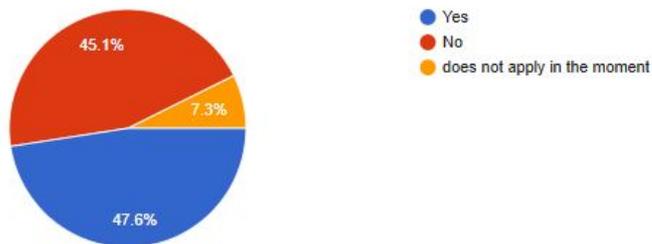
[Copy chart](#)

34

Signs of differentiation or specific support/attention given to (ELL, IEP student, other sub group student)

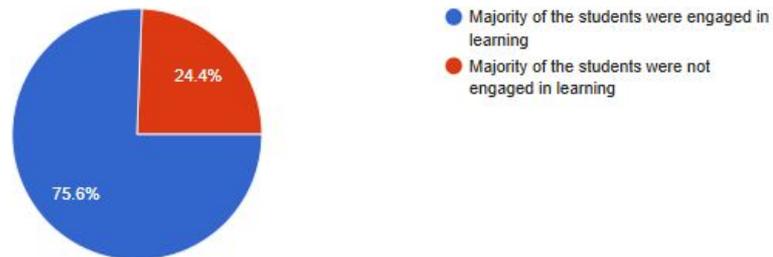
[Copy chart](#)

82 responses



nt

[Copy chart](#)



Cultural goals



Monthly engagement activities

91% PTC attendance



96% staff retention - **Focus on staff development**



S - Social

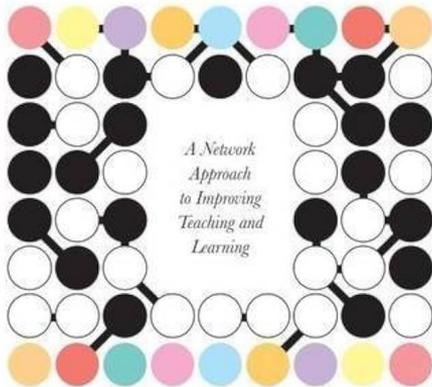
E - Emotional

A - Academic

D - Development

Focus on Staff Development

INSTRUCTIONAL ROUNDS *in* EDUCATION



Elizabeth A. City, Richard F. Elmore,
Sarah E. Fiarman, *and* Lee Teitel
With a foreword by Andrew Lachman

Intentional Instructional
Rounds



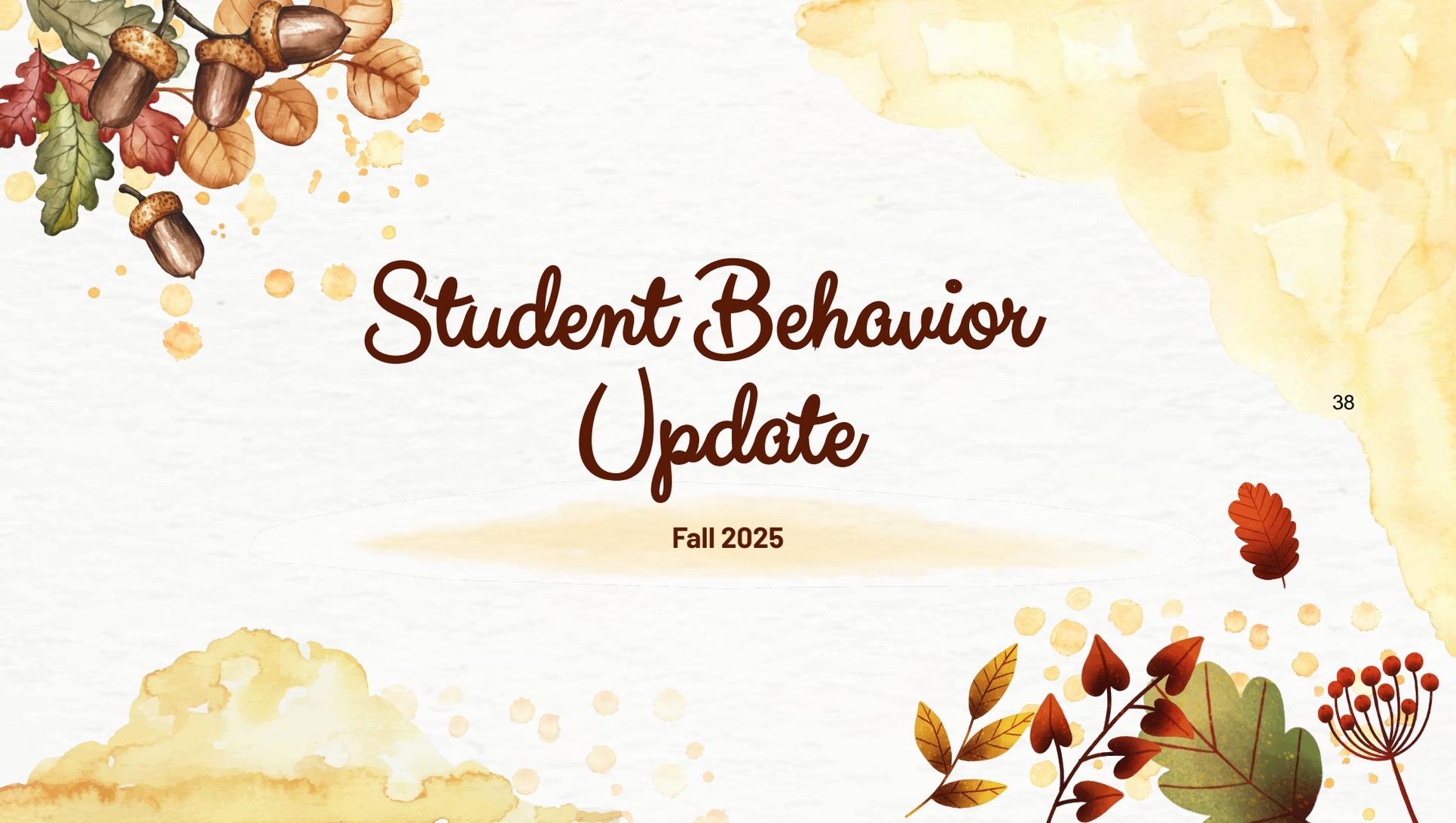
Teacher led in-services



The Power of PLC & Collaboration



Thank You!



Student Behavior Update

Fall 2025

Behavior Incidents

These are documented behavior incidents from Infinite Campus for Quarter 1.

School Year	# Behavior Incidents	# Incidents Resulting in Suspension
2024/2025	577	225
2025/2026	569	237



Behavior Incidents by Level

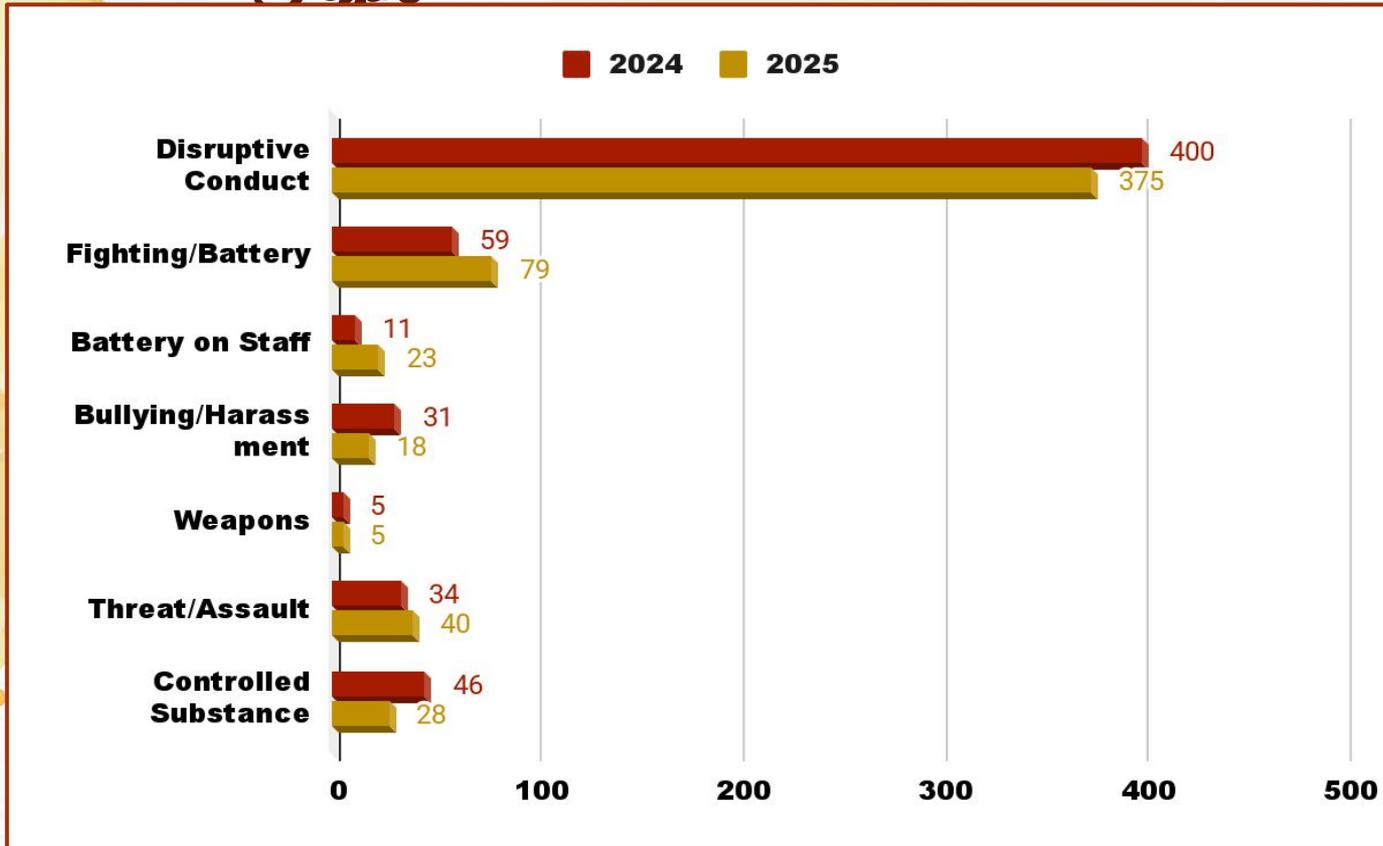
Q1 2024		Q1 2025	
Elementary	224	Elementary	203
Middle	226	Middle	265
High	127	High	101



Behavior Incidents by Location

Location	2024	2025
Bus/Bus Stop	227	151
Classroom	163	199
Other	197	221

Behavior Incidents by Type



42

Changes?

- *Floyd, Manse, and PVHS have a notable decrease in the total number of behavior incidents.*
- *Decrease in number of bus incidents.*



- *Decrease in incidents at elementary and high school levels, increase at middle school level.*





District Supports and Actions



Consistent support through Dr. Weaver's office

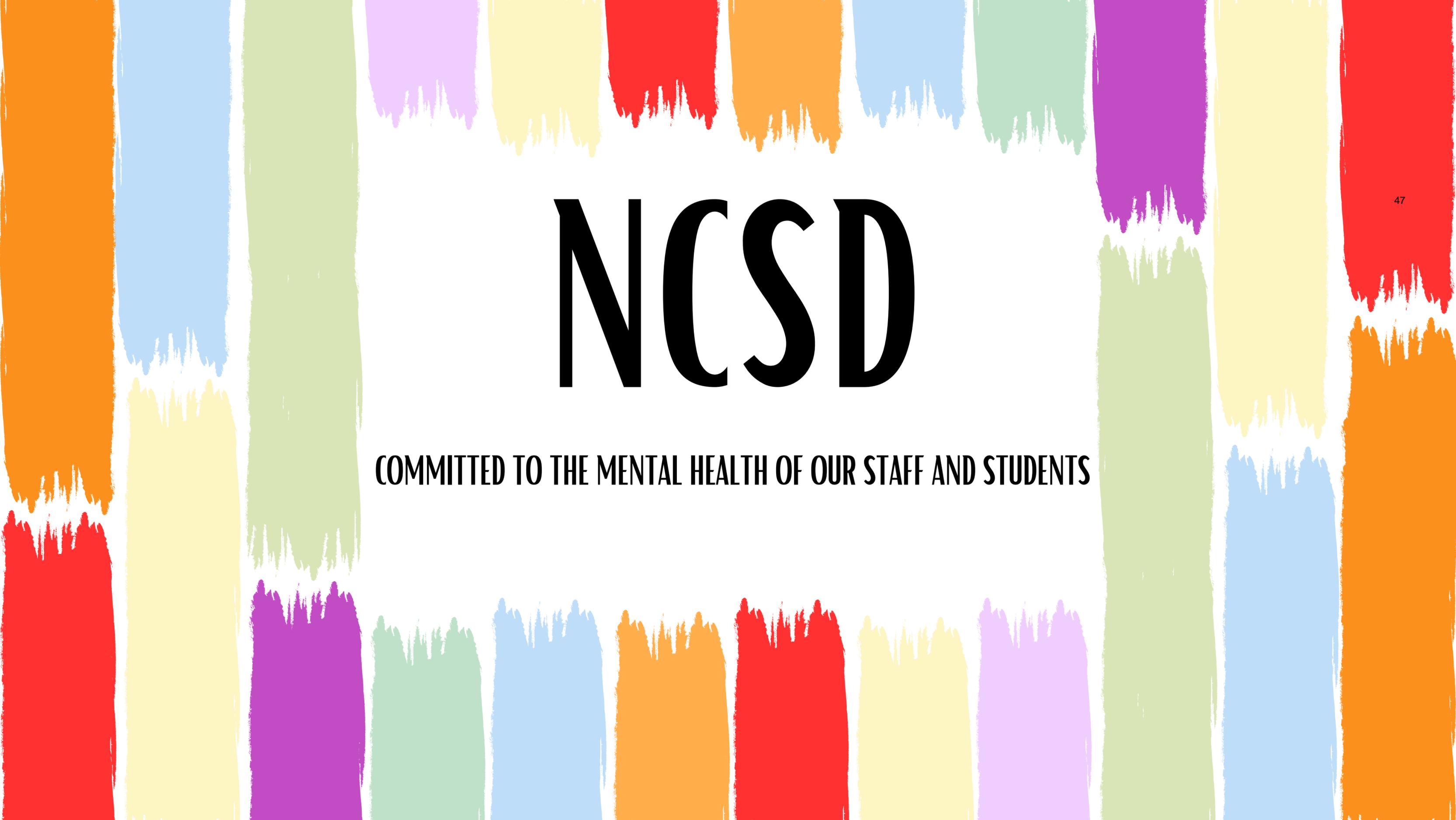
- Discipline Website
- Referrals
- BIPs
- Investigations
- Parent meetings
- Updated Matrix with stricter consequences for all controlled substances (tobacco included)



A top-down photograph of a person's hands holding a white mug of coffee. The person has red nail polish and is wearing a beige, textured knit sweater. The background is a rustic wooden surface decorated with autumn leaves, a piece of burlap fabric, and a metal camping stove. The word "Questions?" is written in a brown, cursive font on a white rectangular background in the upper right quadrant.

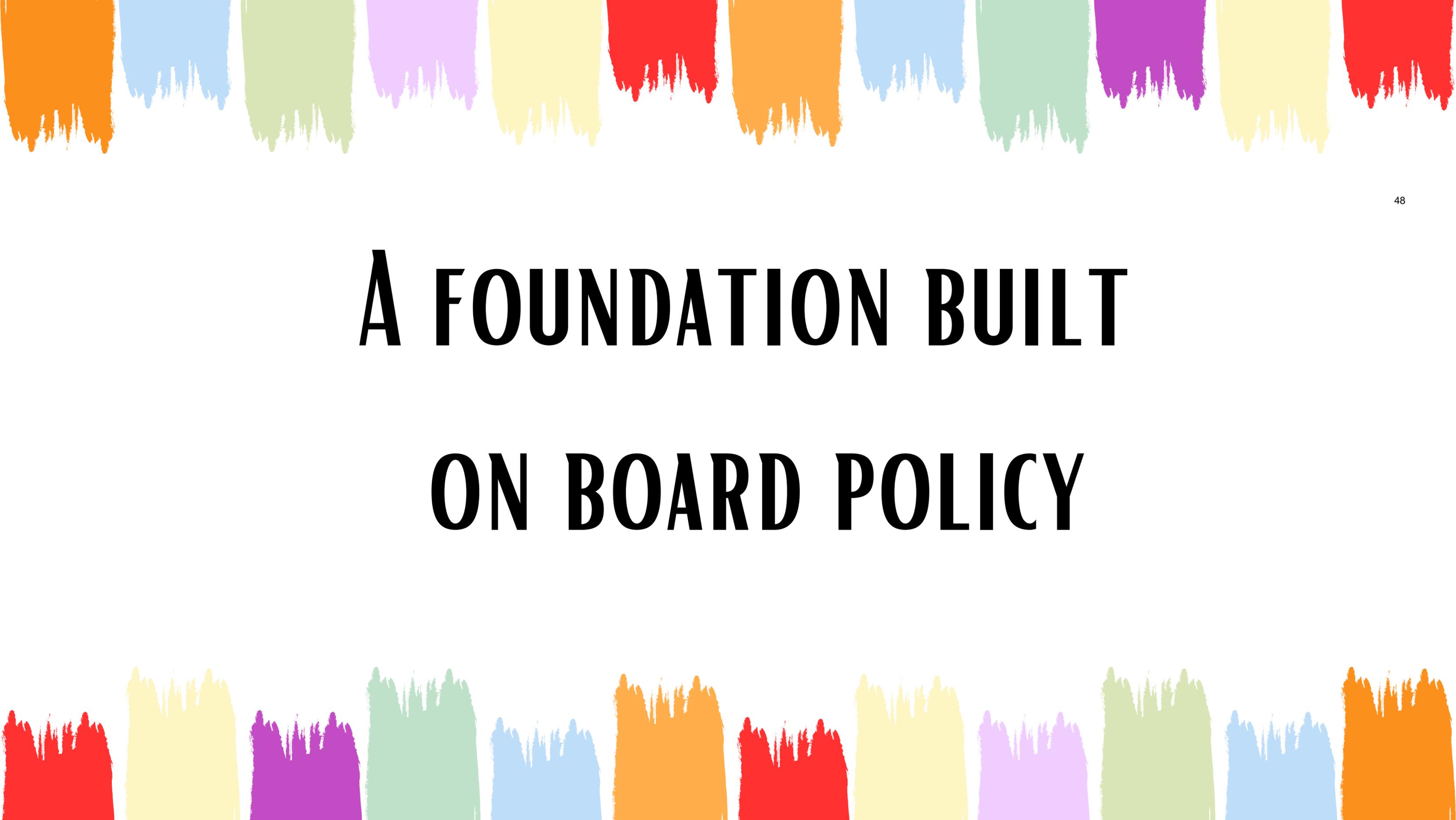
Questions?



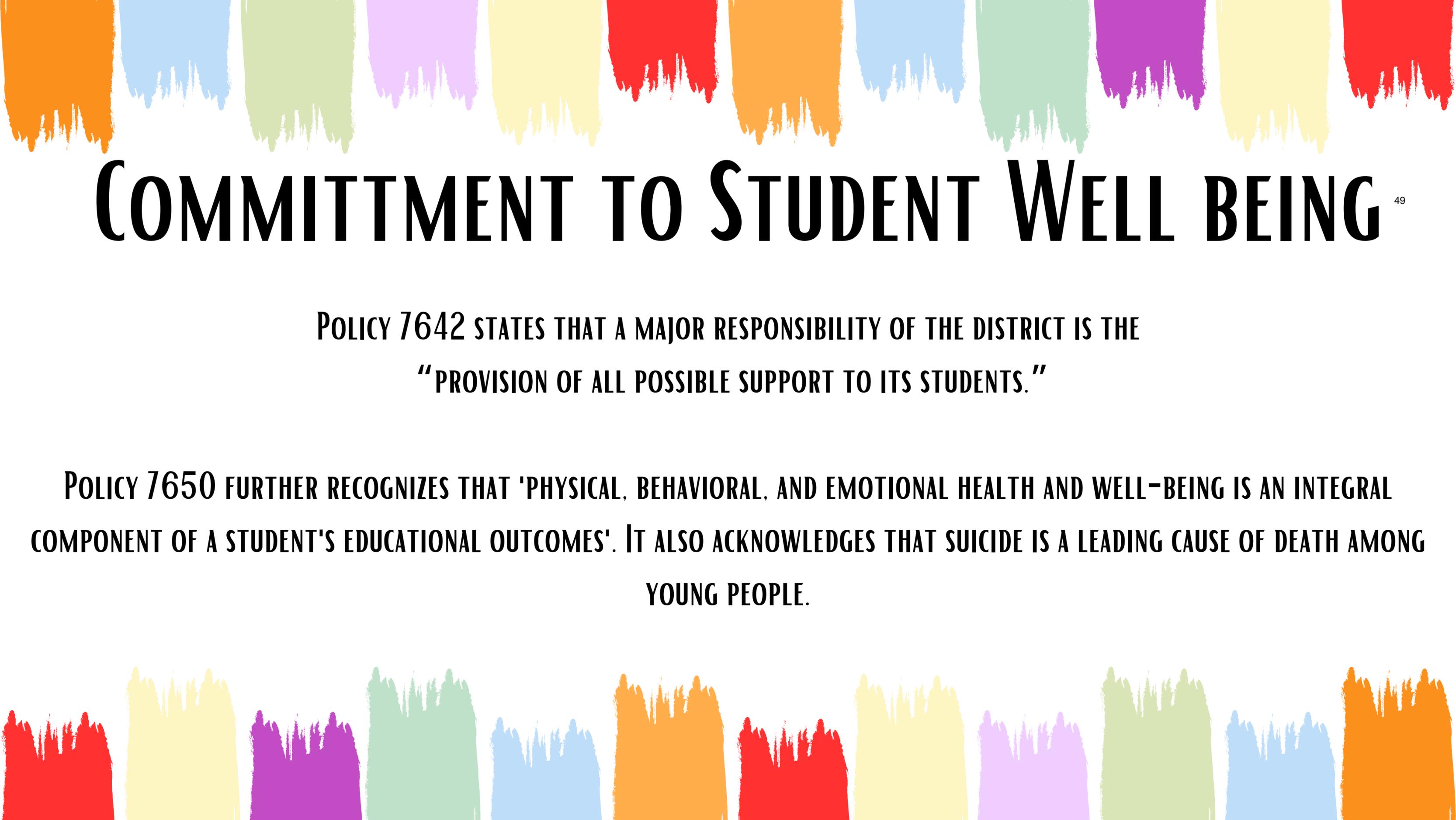
The background of the slide is composed of numerous vertical, hand-painted brush strokes in a variety of colors including orange, blue, green, purple, yellow, red, and light blue. These strokes are arranged in a somewhat irregular pattern, creating a vibrant and artistic backdrop for the text.

NCS D

COMMITTED TO THE MENTAL HEALTH OF OUR STAFF AND STUDENTS



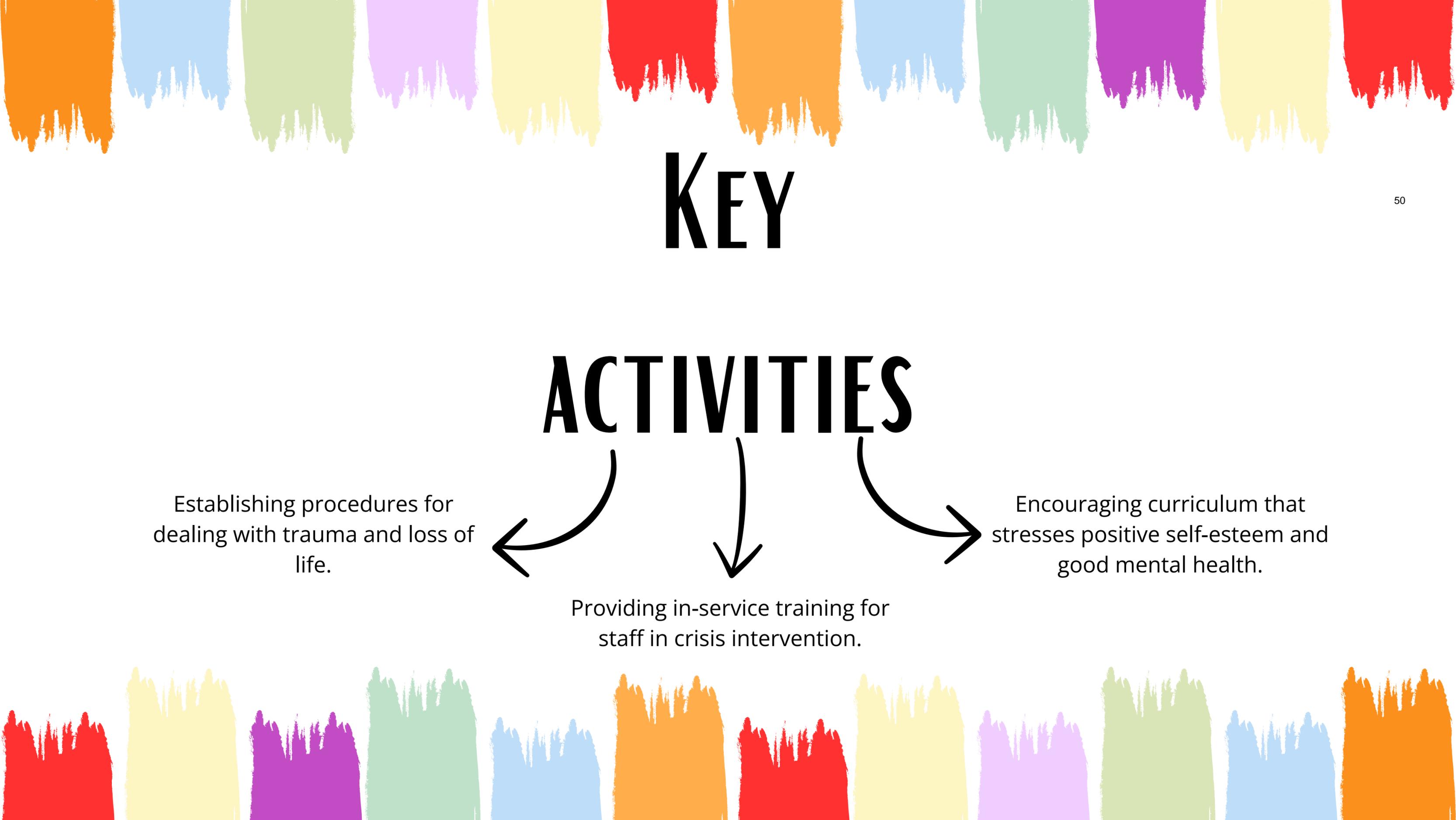
A FOUNDATION BUILT ON BOARD POLICY



COMMITTMENT TO STUDENT WELL BEING⁴⁹

**POLICY 7642 STATES THAT A MAJOR RESPONSIBILITY OF THE DISTRICT IS THE
“PROVISION OF ALL POSSIBLE SUPPORT TO ITS STUDENTS.”**

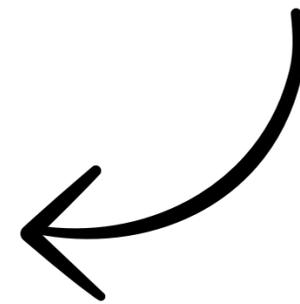
POLICY 7650 FURTHER RECOGNIZES THAT 'PHYSICAL, BEHAVIORAL, AND EMOTIONAL HEALTH AND WELL-BEING IS AN INTEGRAL COMPONENT OF A STUDENT'S EDUCATIONAL OUTCOMES'. IT ALSO ACKNOWLEDGES THAT SUICIDE IS A LEADING CAUSE OF DEATH AMONG YOUNG PEOPLE.



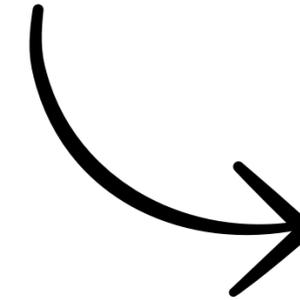
KEY

ACTIVITIES

Establishing procedures for dealing with trauma and loss of life.



Providing in-service training for staff in crisis intervention.



Encouraging curriculum that stresses positive self-esteem and good mental health.



CRISIS TEAM

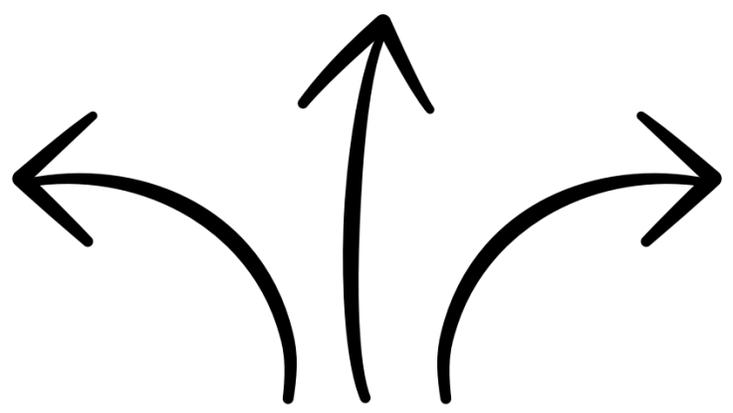
A school-based team
designated by the
administrator

**SCHOOL'S FIRST
RESPONDER**

School social worker,
counselor, administrator,
nurse or school psych.

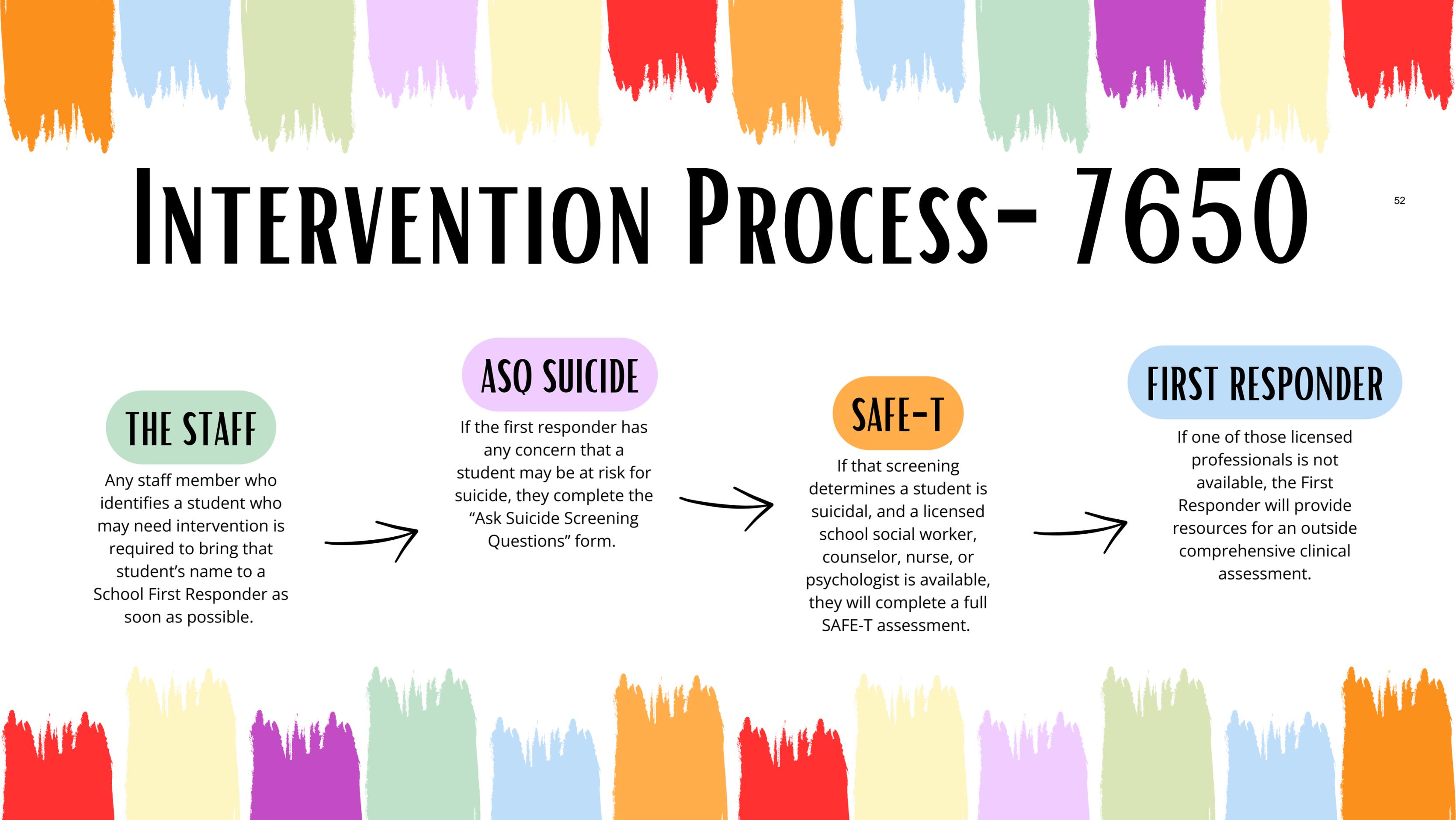
**INTERVENTION
PROCESS**

Who, what, when



7650R KEY ROLES





INTERVENTION PROCESS- 7650

THE STAFF

Any staff member who identifies a student who may need intervention is required to bring that student's name to a School First Responder as soon as possible.



ASQ SUICIDE

If the first responder has any concern that a student may be at risk for suicide, they complete the "Ask Suicide Screening Questions" form.



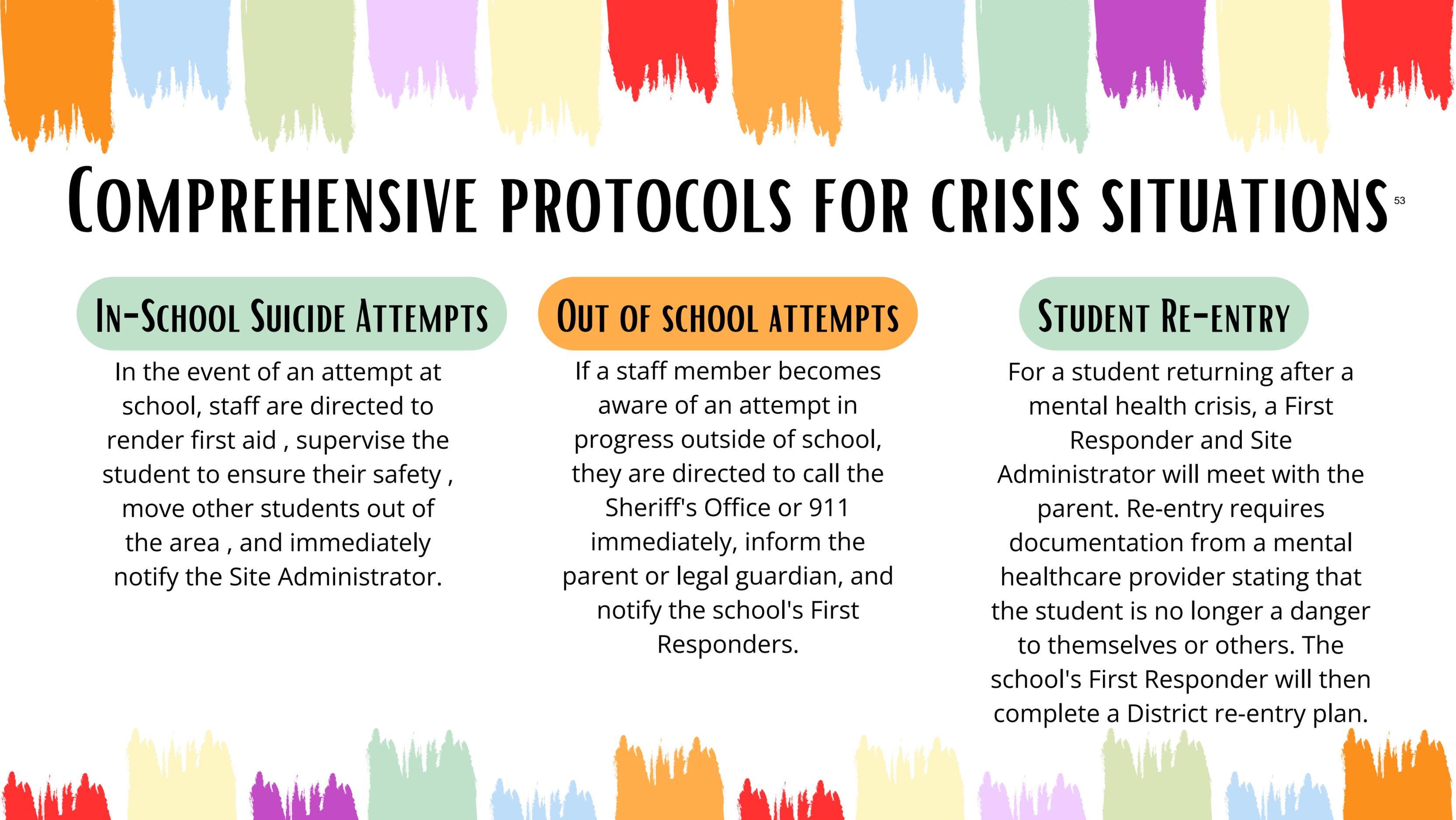
SAFE-T

If that screening determines a student is suicidal, and a licensed school social worker, counselor, nurse, or psychologist is available, they will complete a full SAFE-T assessment.



FIRST RESPONDER

If one of those licensed professionals is not available, the First Responder will provide resources for an outside comprehensive clinical assessment.



COMPREHENSIVE PROTOCOLS FOR CRISIS SITUATIONS⁵³

IN-SCHOOL SUICIDE ATTEMPTS

In the event of an attempt at school, staff are directed to render first aid , supervise the student to ensure their safety , move other students out of the area , and immediately notify the Site Administrator.

OUT OF SCHOOL ATTEMPTS

If a staff member becomes aware of an attempt in progress outside of school, they are directed to call the Sheriff's Office or 911 immediately, inform the parent or legal guardian, and notify the school's First Responders.

STUDENT RE-ENTRY

For a student returning after a mental health crisis, a First Responder and Site Administrator will meet with the parent. Re-entry requires documentation from a mental healthcare provider stating that the student is no longer a danger to themselves or others. The school's First Responder will then complete a District re-entry plan.



PREVENTION, TRAINING AND POSTVENTION- 7650

TRAINING

Policy 7650 mandates that all district staff receive annual professional development on suicide prevention.

Additionally, school first responders receive additional annual training in risk assessment and crisis intervention.

PARENTAL NOTIFICATION

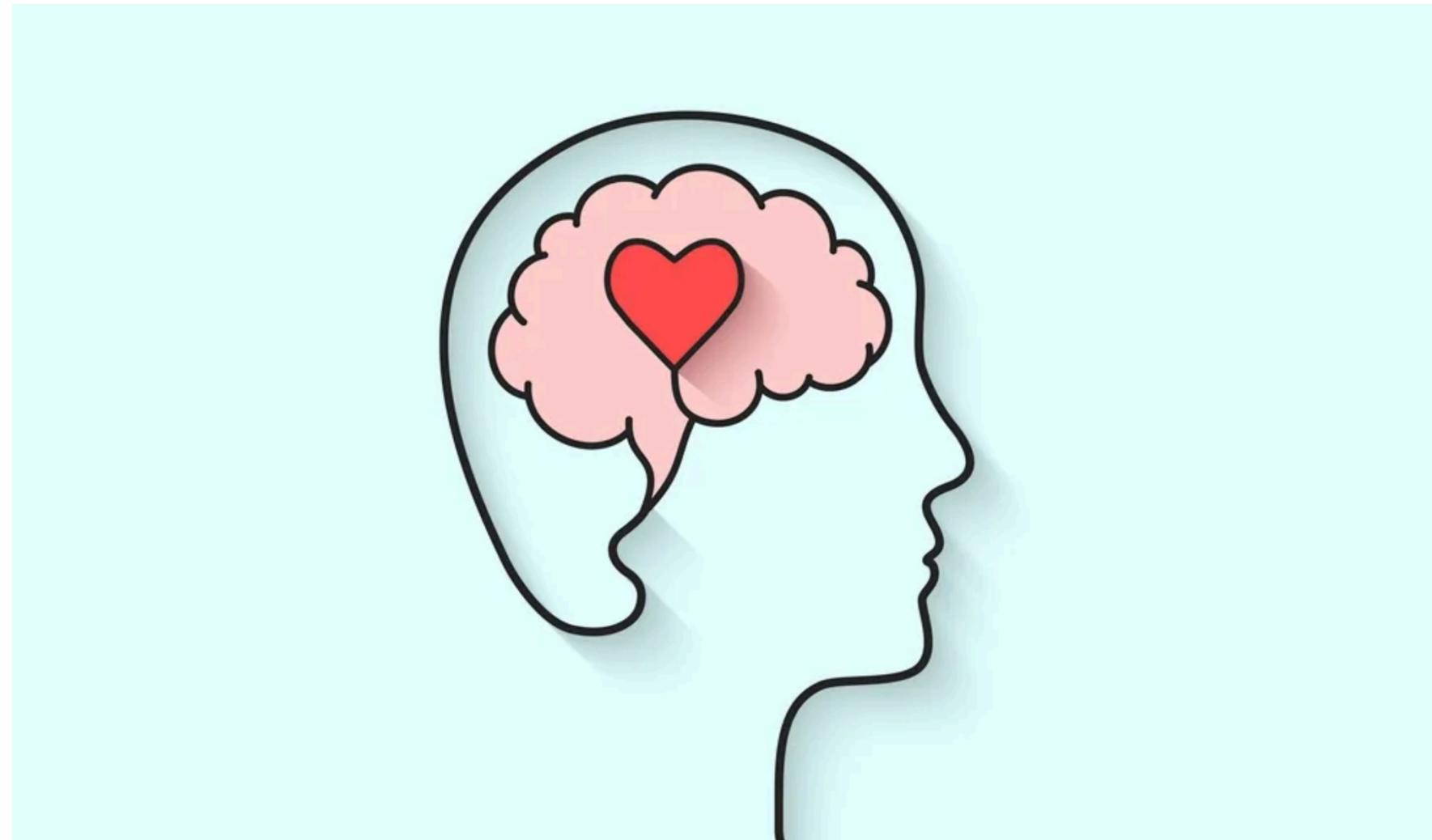
In any situation where a student is screened for suicide risk, the parent or legal guardian must be informed as soon as practicable. Staff will counsel the parent on 'means restriction,' which means limiting the student's access to mechanisms for carrying out an attempt. However, if there is a belief that notifying the parent would endanger the student, that contact may be delayed and the reasons documented.

IN-SCHOOL SUICIDE ATTEMPTS

Following a death by suicide, the Crisis Team implements an action plan. This includes verifying the death before it is labeled a suicide, working to prevent suicide contagion, and carefully managing memorials. The policy specifically states that on-campus physical memorials and flying the flag at half-mast should be avoided, as it may sensationalize the death.



SELF HARM GUIDANCE





INTEGRATED FRAMEWORK

SAFEVOICE

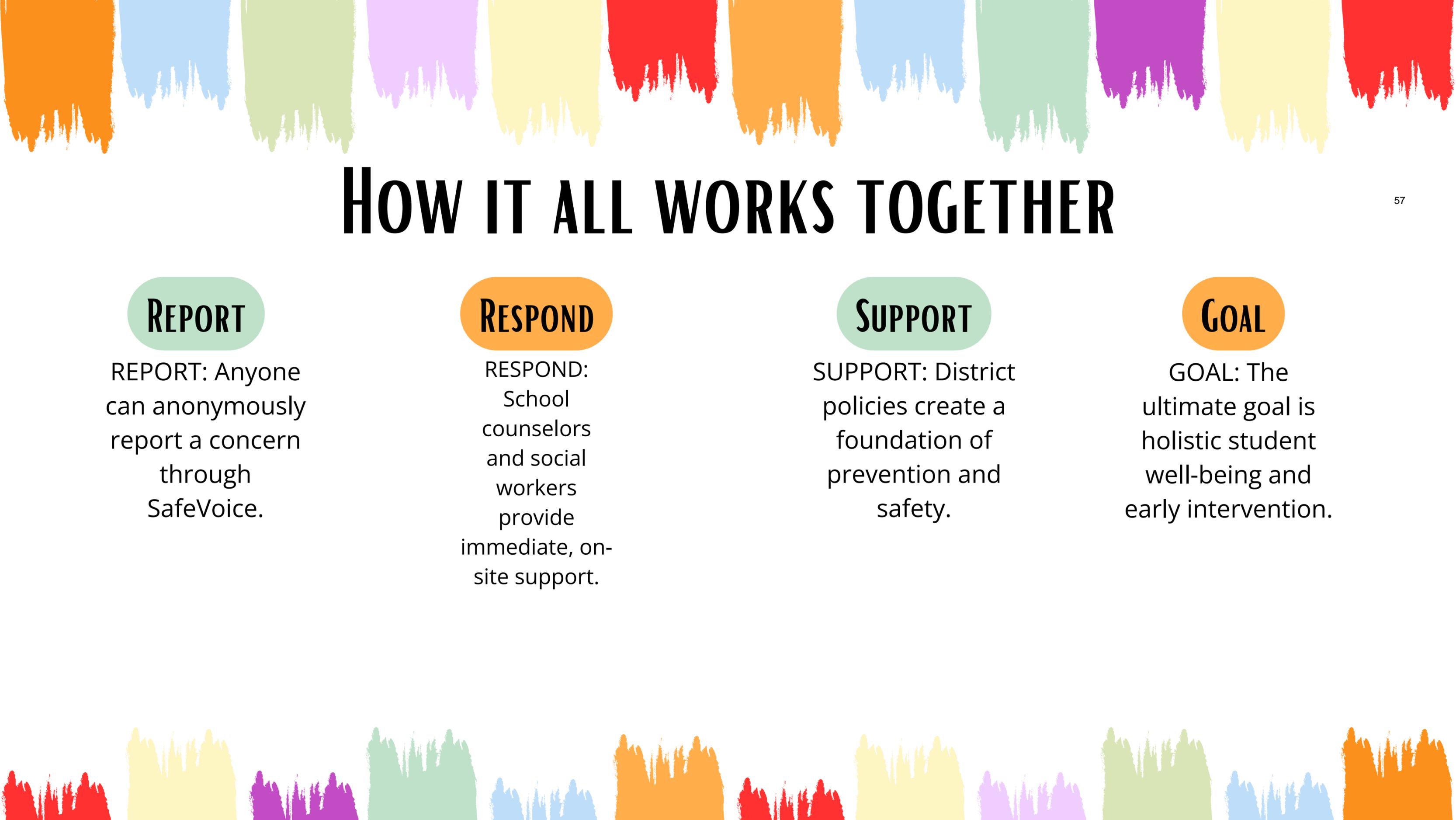
- A statewide, anonymous reporting system.
- Available 24/7 to students, parents, and community members.
- Used for concerns about self-harm, violence, bullying, and more.
- Allows for rapid intervention by school and safety officials.

ON-SITE PERSONNEL

- School Counselors & Social Workers: Every school is equipped with trained professionals who are the first point of contact.
- Homeless Liaisons: Provide specialized support for vulnerable students whose mental health may be impacted by housing instability.
- Their Role: Assess the situation, de-escalate, and connect students with long-term community resources.

DISTRICT POLICIES

- Restorative Discipline Plan: Focuses on addressing the root causes of behavior, not just punishment.
 - Comprehensive School Safety Plans: Outline clear procedures for all types of emergencies.
 - District Performance Plan: Formally recognizes the importance of students' emotional safety and school connectedness as a district-wide goal.
- 



HOW IT ALL WORKS TOGETHER

REPORT

REPORT: Anyone can anonymously report a concern through SafeVoice.

RESPOND

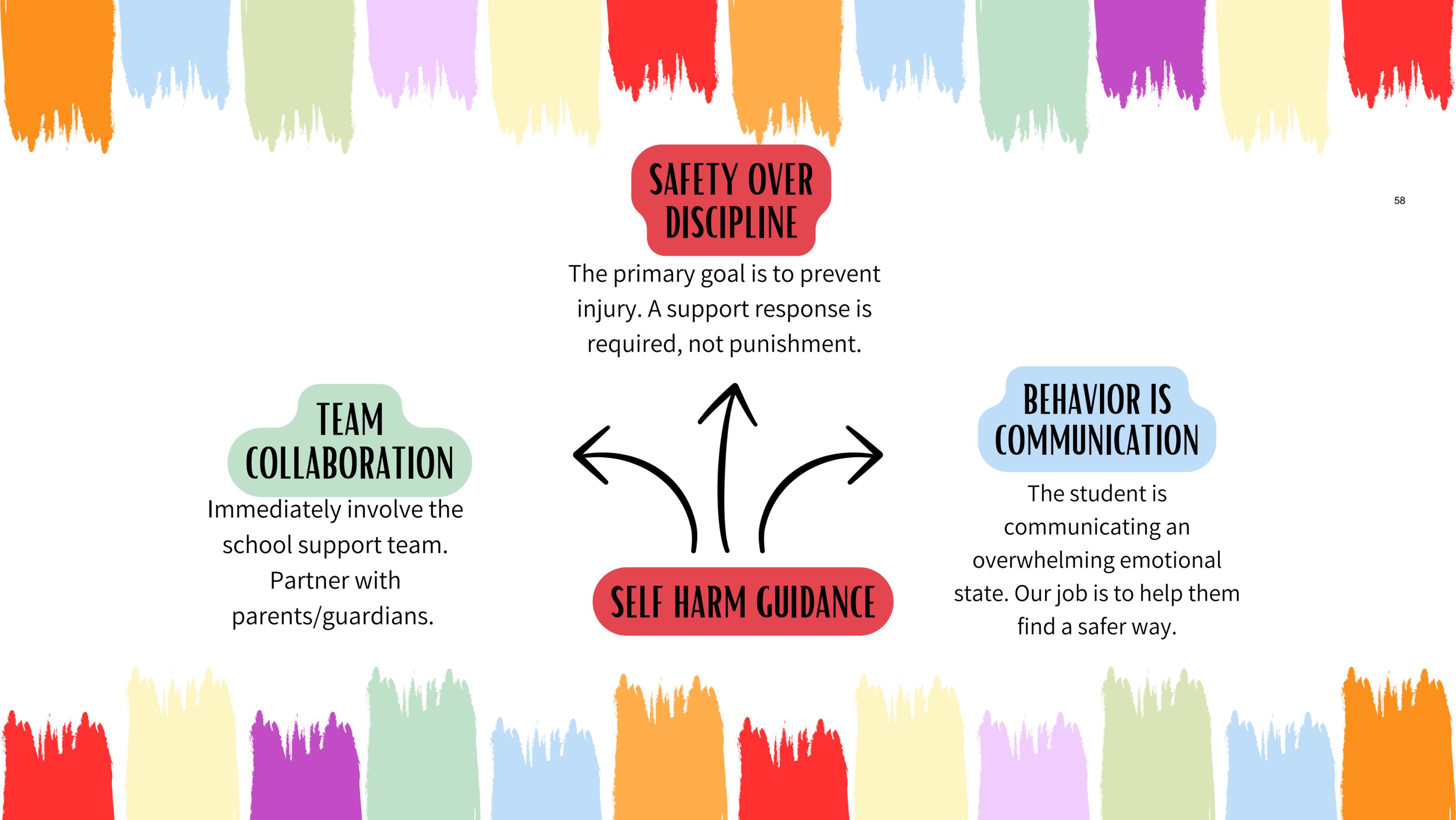
RESPOND: School counselors and social workers provide immediate, on-site support.

SUPPORT

SUPPORT: District policies create a foundation of prevention and safety.

GOAL

GOAL: The ultimate goal is holistic student well-being and early intervention.

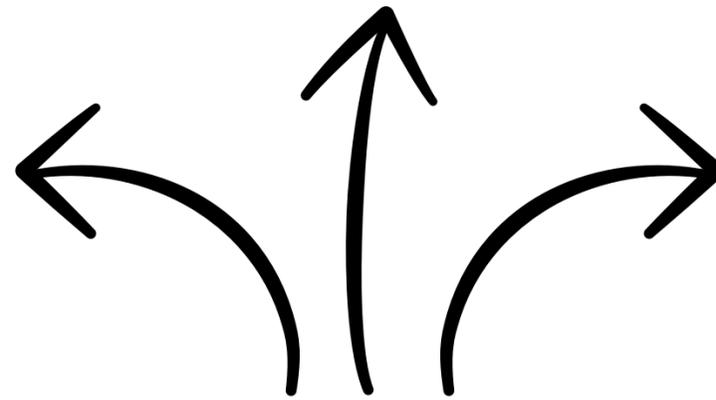


SAFETY OVER DISCIPLINE

The primary goal is to prevent injury. A support response is required, not punishment.

TEAM COLLABORATION

Immediately involve the school support team.
Partner with parents/guardians.



SELF HARM GUIDANCE

BEHAVIOR IS COMMUNICATION

The student is communicating an overwhelming emotional state. Our job is to help them find a safer way.



SAFETY

SENSORY

- Meet the sensory needs of the student, provide safe alternatives

MODIFY THE ENVIRONMENT

- Create a Safe Space: Designate a "calm-down corner" in the classroom. This is a support space, NOT a punishment space.
- Provide Warnings for Transitions: Give 5-minute and 2-minute countdowns.
- Break Down Tasks: Chunk difficult academic work into smaller, manageable steps.

IN THE MOMENT

- Stay calm and neutral
- Ensure safety
- Use minimal language
- Redirect to the replacement

POST INCIDENT

RECONNECT

First, repair the relationship. Let them know you're not angry.



RESTORATIVE CONVERSATIONS

Gently ask questions:
"What was happening before you felt so angry?"
"What could we try next time?"



DOCUMENT AND DEBRIEF

Staff should document the ABCs and discuss what worked and what didn't.



COMMUNICATE WITH HOME

Follow up with parents/guardians as planned.



SAFETY IS PRIORITY

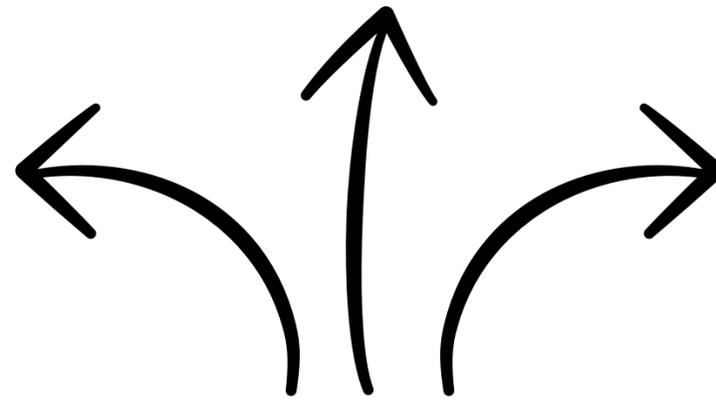
During a crisis, de-escalation and safety are the only goals.

PREVENTION IS KEY

Focus your energy on proactive, "before" strategies.

BEHAVIOR IS COMMUNICATION

Always seek to understand the unmet need the student is expressing.



KEY TAKEAWAYS



CONCLUSION

POLICY 7642

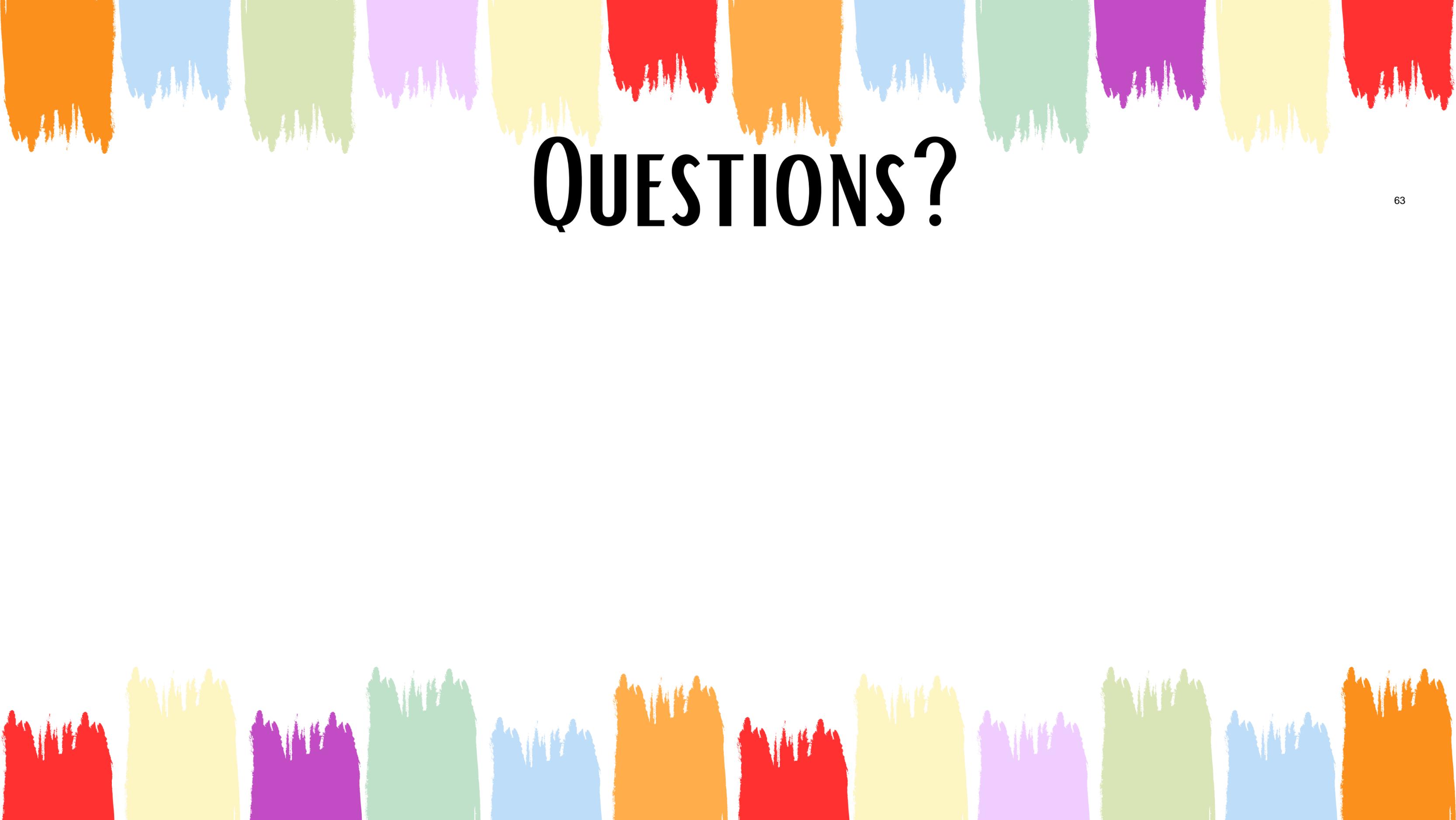
Identification and Intervention Procedures,' affirms the district's responsibility to support students through a qualified staff. It specifically supports providing crisis intervention training for staff and establishing Crisis Management Teams at the school level—functions our team directly fulfills.

POLICY 7650

Suicide/Homicide Prevention, Intervention and Postvention,' acknowledges that student well-being is integral to educational outcomes and mandates a proactive approach to suicide prevention. It requires annual professional development for all staff, a key area our team supports.

REGULATION 7650R

Puts this policy into action. It defines the 'School First Responder' role—which includes our social workers and counselors—and outlines the exact procedures for screening, intervention, parental notification, re-entry after a crisis, and postvention. Our team is essential for executing these detailed, critical safety procedures

The page features a decorative border of colorful brush strokes. The top border consists of ten vertical strokes in the following order from left to right: orange, light blue, light green, purple, yellow, red, orange, light blue, green, and purple. The bottom border consists of ten vertical strokes in the following order from left to right: red, yellow, purple, green, light blue, orange, red, yellow, purple, and orange.

QUESTIONS?



**THANK YOU FOR
YOUR TIME**



NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1106

Voucher Date: 10/02/2025

Prepared By:

Finance Department

Printed: 10/01/2025 01:30:42 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$7,757.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

65

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$2,757.91
702	Health Insurance	\$5,000.00
		<hr/>
		\$7,757.91

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1106

To Date:
To Voucher: 1106

Account: AP 1661

66

10/02/2025	Interstate Batteries	\$165.47	1106	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Central Nevada Sports Officials	\$1,690.40	1106	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	King, Nancy Carole	\$68.00	1106	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	King, Nancy Carole	\$64.00	1106	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	James M. Kroft	\$5,000.00	1106	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	School Datebooks, Inc	\$770.04	1106	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

6

Total Amount: \$7,757.91

Total Amount: \$7,757.91

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1105

Voucher Date: 10/01/2025

Prepared By:

Printed: 10/01/2025 10:28:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$27,191.30 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

67

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$24,939.30
360	Bond Issues	\$2,252.00
		<hr/> <hr/>
		\$27,191.30

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/1/2025
 From Check: 200464
 From Voucher: 1105

To Date: 10/1/2025
 To Check: 200482
 To Voucher: 1105

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200464	10/01/2025	Blackburn Pest Control	\$190.00	1105	Printed	Expense	<input type="checkbox"/>		
200465	10/01/2025	Blick Art Materials	\$977.35	1105	Printed	Expense	<input type="checkbox"/>		
200466	10/01/2025	BSN Sports, LLC	\$14,581.53	1105	Printed	Expense	<input type="checkbox"/>		
200467	10/01/2025	Crockham, Jeffery	\$91.00	1105	Printed	Expense	<input type="checkbox"/>		
200468	10/01/2025	Desert Strings Embroidery	\$135.00	1105	Printed	Expense	<input type="checkbox"/>		
200469	10/01/2025	Ecolab Pest Elimination	\$372.57	1105	Printed	Expense	<input type="checkbox"/>		
200470	10/01/2025	Friger, Alexander O	\$123.00	1105	Printed	Expense	<input type="checkbox"/>		
200471	10/01/2025	Great Basin Water Company	\$3,102.84	1105	Printed	Expense	<input type="checkbox"/>		
200472	10/01/2025	H & M Pipe Supply	\$1,087.10	1105	Printed	Expense	<input type="checkbox"/>		
200473	10/01/2025	Heritage-Crystal Clean, LLC	\$287.73	1105	Printed	Expense	<input type="checkbox"/>		
200474	10/01/2025	Interstate Billing Service Inc.	\$259.05	1105	Printed	Expense	<input type="checkbox"/>		
200475	10/01/2025	Mission Linen & Uniform Service	\$358.25	1105	Printed	Expense	<input type="checkbox"/>		
200476	10/01/2025	Ninyo & Moore	\$2,252.00	1105	Printed	Expense	<input type="checkbox"/>		
200477	10/01/2025	Rhoden, James L	\$50.00	1105	Printed	Expense	<input type="checkbox"/>		
200478	10/01/2025	Rice, Terry D	\$184.00	1105	Printed	Expense	<input type="checkbox"/>		
200479	10/01/2025	Schott, Kiel Jordun	\$196.00	1105	Printed	Expense	<input type="checkbox"/>		
200480	10/01/2025	Steve's Auto & Truck Parts	\$822.90	1105	Printed	Expense	<input type="checkbox"/>		
200481	10/01/2025	Town Of Gabbs_	\$493.56	1105	Printed	Expense	<input type="checkbox"/>		
200482	10/01/2025	United Rentals (North America), Inc.	\$1,627.42	1105	Printed	Expense	<input type="checkbox"/>		
Total Amount			\$27,191.30						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1138

Voucher Date: 10/30/2025

Prepared By: _____

Printed: 10/29/2025 03:02:25 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$336,620.06 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	\$53,065.56
300	Capital Projects	\$278,554.50
702	Health Insurance	\$5,000.00
		<hr/>
		\$336,620.06

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1138

To Date:
To Voucher: 1138

Account: AP 1661

Date	Description	Amount	Voucher	Posted	Account	Check
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$16.52	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$16.90	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$87.67	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$219.64	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$215.79	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$5.40	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$5.40	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$2.70	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$16.20	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$21.60	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$322.11	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$28.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$28.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$134.13	1138	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:	1138			To Voucher: 1138
10/30/2025	Tahoe Supply Company, Inc.	\$224.32	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$962.19	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$16.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$52.92	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$93.15	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$48.05	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$109.48	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$354.48	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.03	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$179.67	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$49.33	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$28.59	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$7.08	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$6.32	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$20.83	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$5.40	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$5.40	1138	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:	1138			To Voucher: 1138
10/30/2025	Tahoe Supply Company, Inc.	\$5.40	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$5.40	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$57.43	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$75.26	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$107.37	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$14.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$28.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$149.55	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$46.20	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$72.64	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$1.55	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$1.92	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$43.96	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$23.52	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$13.68	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$8.55	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$54.81	1138	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:	1138			To Voucher: 1138
10/30/2025	Tahoe Supply Company, Inc.	\$35.47	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$25.33	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$54.74	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$118.16	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$7.98	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$23.43	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$6.31	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$16.54	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$119.78	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$475.12	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$83.12	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$124.71	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$158.42	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$114.86	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$23.40	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$35.46	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$15.96	1138	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: 1138

To Voucher: 1138

Date	Description	Amount	Voucher	Posting	AP
10/30/2025	Tahoe Supply Company, Inc.	\$66.78	1138	Posted to G/L	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$166.68	1138	Posted to G/L	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$8.58	1138	Posted to G/L	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$8.58	1138	Posted to G/L	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$42.00	1138	Posted to G/L	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$14.00	1138	Posted to G/L	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$274.00	1138	Posted to G/L	<input type="checkbox"/>
10/30/2025	James M. Kroft	\$5,000.00	1138	Posted to G/L	<input type="checkbox"/>
10/30/2025	Thibodeaux, James P	\$180.00	1138	Posted to G/L	<input type="checkbox"/>
10/30/2025	Henderson, Mark	\$41.00	1138	Posted to G/L	<input type="checkbox"/>
10/30/2025	Intermountain Lock and Security Supply	\$2,433.33	1138	Posted to G/L	<input type="checkbox"/>
10/30/2025	Grainger, Inc	\$319.80	1138	Posted to G/L	<input type="checkbox"/>
10/30/2025	Grainger, Inc	\$259.95	1138	Posted to G/L	<input type="checkbox"/>
10/30/2025	Bears Pest Control	\$140.00	1138	Posted to G/L	<input type="checkbox"/>
10/30/2025	Bears Pest Control	\$260.00	1138	Posted to G/L	<input type="checkbox"/>
10/30/2025	Bears Pest Control	\$80.00	1138	Posted to G/L	<input type="checkbox"/>
10/30/2025	Bears Pest Control	\$100.00	1138	Posted to G/L	<input type="checkbox"/>
10/30/2025	Grainger, Inc	\$701.17	1138	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: 1138		To Voucher: 1138		
10/30/2025	Grainger, Inc	\$60.93	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Lawson Products, Inc	\$282.21	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Bryson Sales & Service	\$750.19	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Bryson Sales & Service	\$761.48	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Bryson Sales & Service	\$331.40	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Delaney, James M	\$160.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Bryson Sales & Service	\$989.83	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Shelton, Natalie L	\$33.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Henderson, Mark	\$33.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	King, Nancy Carole	\$123.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Brown, Carmen	\$144.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	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:	1138			To Voucher:	1138
10/30/2025	Tahoe Supply Company, Inc.	\$340.70	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Central Nevada Sports Officials	\$1,241.85	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	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:	1138			To Voucher: 1138
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$126.76	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$13.50	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$35.40	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Senergy Petroleum, LLC	\$24,898.40	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Senergy Petroleum, LLC	\$641.77	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Floyd's Construction, Inc.	\$1,792.51	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	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:	1138			To Voucher:	1138
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$170.35	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	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:	1138			To Voucher: 1138
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	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:	1138			To Voucher: 1138
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$85.18	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	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:	1138			To Voucher: 1138
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$150.52	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	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:	1138			To Voucher: 1138
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$1,981.10	1138	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:	1138			To Voucher:	1138
10/30/2025	Tahoe Supply Company, Inc.	\$140.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$547.38	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$708.96	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$70.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$70.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$36.62	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$6.55	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$35.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$19.53	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$29.50	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$9.24	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$28.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$95.10	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$46.80	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$82.89	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$119.78	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$96.15	1138	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:	1138			To Voucher:	1138
10/30/2025	Tahoe Supply Company, Inc.	\$75.16	1138	Posted to G/L AP		<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$23.52	1138	Posted to G/L AP		<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$26.72	1138	Posted to G/L AP		<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$4.46	1138	Posted to G/L AP		<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$612.30	1138	Posted to G/L AP		<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L AP		<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$7.86	1138	Posted to G/L AP		<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$71.59	1138	Posted to G/L AP		<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$16.90	1138	Posted to G/L AP		<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$10.75	1138	Posted to G/L AP		<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$87.67	1138	Posted to G/L AP		<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$144.00	1138	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:	1138			To Voucher:	1138
10/30/2025	Tahoe Supply Company, Inc.	\$170.35	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$109.82	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$35.10	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$35.10	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$14.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$167.67	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$261.71	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$76.20	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$46.20	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$1,058.41	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$43.96	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$74.01	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$35.46	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$109.48	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$0.00	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$7.49	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Tahoe Supply Company, Inc.	\$8.91	1138	Posted to G/L	AP	<input type="checkbox"/>	
10/30/2025	Grainger, Inc	\$335.36	1138	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: 1138

To Date:

To Voucher: 1138

10/30/2025	Tahoe Supply Company, Inc.	\$179.67	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tahoe Supply Company, Inc.	\$48.95	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Tortuga Carwash SL	\$250.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	ABS	\$570.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Phillips, Jeffrey L	\$141.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Jeffrey, Melinda	\$73.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Dolan Dodge Ram Fiat	\$58,551.75	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Dolan Dodge Ram Fiat	\$58,551.75	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Dolan Fernley Chrysler Jeep Dodge Ram	\$40,362.75	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Dolan Fernley Chrysler Jeep Dodge Ram	\$40,362.75	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Lopez-Angelo, Genoveva	\$232.00	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Dolan Fernley Chrysler Jeep Dodge Ram	\$40,362.75	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Dolan Fernley Chrysler Jeep Dodge Ram	\$40,362.75	1138	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Weir, Laura	\$85.00	1138	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

301

Total Amount:

\$336,620.06

Total Amount:

\$336,620.06

End of Report

Printed: 10/29/2025

3:03:37 PM

Report: rptGLNonCheckListing

2025.1.21

Page:

17

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1138

To Date:

To Voucher: 1138

NYE COUNTY SCHOOL DISTRICT VOUCHER

Raymond Ritchie
Finance Department

Voucher No: 1132

Voucher Date: 10/29/2025

Prepared By:

Printed: 10/29/2025 08:13:56 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$135,580.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$134,700.73
330	Building & Sites	\$879.98
		\$135,580.71

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/29/2025
From Check: 200577
From Voucher: 1132

To Date: 10/29/2025
To Check: 200595
To Voucher: 1132

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200577	10/29/2025	Black, Kenneth C	\$444.00	1132	Printed	Expense	<input type="checkbox"/>		
200578	10/29/2025	Blackburn Pest Control	\$340.00	1132	Printed	Expense	<input type="checkbox"/>		
200579	10/29/2025	CMC Tire Inc.	\$411.02	1132	Printed	Expense	<input type="checkbox"/>		
200580	10/29/2025	Crockham, Jeffery	\$69.00	1132	Printed	Expense	<input type="checkbox"/>		
200581	10/29/2025	Friger, Alexander O	\$105.00	1132	Printed	Expense	<input type="checkbox"/>		
200582	10/29/2025	Galli, James J.	\$40.00	1132	Printed	Expense	<input type="checkbox"/>		
200583	10/29/2025	H & M Pipe Supply	\$840.00	1132	Printed	Expense	<input type="checkbox"/>		
200584	10/29/2025	Interstate Billing Service Inc.	\$224.26	1132	Printed	Expense	<input type="checkbox"/>		
200585	10/29/2025	Jeffrey, Samuel R	\$52.00	1132	Printed	Expense	<input type="checkbox"/>		
200586	10/29/2025	Rhoden, James L	\$114.00	1132	Printed	Expense	<input type="checkbox"/>		
200587	10/29/2025	Rice, Terry D	\$52.00	1132	Printed	Expense	<input type="checkbox"/>		
200588	10/29/2025	School Specialty,	\$75.70	1132	Printed	Expense	<input type="checkbox"/>		
200589	10/29/2025	Schott, Kiel Jordun	\$82.00	1132	Printed	Expense	<input type="checkbox"/>		
200590	10/29/2025	Southern Nevada Officials Association	\$21,419.36	1132	Printed	Expense	<input type="checkbox"/>		
200591	10/29/2025	Two Star Towing	\$700.00	1132	Printed	Expense	<input type="checkbox"/>		
200592	10/29/2025	United Rentals (North America), Inc.	\$879.98	1132	Printed	Expense	<input type="checkbox"/>		
200593	10/29/2025	Valley Electric Association	\$108,018.54	1132	Printed	Expense	<input type="checkbox"/>		
200594	10/29/2025	Weatherholt, Marissa	\$880.60	1132	Printed	Expense	<input type="checkbox"/>		
200595	10/29/2025	Xerox Corporation	\$833.25	1132	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$135,580.71						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1126

Voucher Date: 10/22/2025

Prepared By: _____

Printed: 10/22/2025 10:01:56 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$63,733.27 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

90

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$54,556.56
240	State Grants	\$843.66
250	Special Education	\$140.61
280	Federal Grants	\$1,662.44
300	Capital Projects	\$6,530.00
		\$63,733.27

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/22/2025
From Check: 200549
From Voucher: 1126

To Date: 10/22/2025
To Check: 200570
To Voucher: 1126

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200549	10/22/2025	Best Western - Hi Desert	\$7,063.20	1126	Printed	Expense	<input type="checkbox"/>		
200550	10/22/2025	Brown, Darold	\$2,066.40	1126	Printed	Expense	<input type="checkbox"/>		
200551	10/22/2025	CDW Government, Inc	\$235.00	1126	Printed	Expense	<input type="checkbox"/>		
200552	10/22/2025	Central Nevada Hardware	\$327.03	1126	Printed	Expense	<input type="checkbox"/>		
200553	10/22/2025	Emcor Service Nevada	\$16,763.00	1126	Printed	Expense	<input type="checkbox"/>		
200554	10/22/2025	Flyers Energy, LLC	\$150.30	1126	Printed	Expense	<input type="checkbox"/>		
200555	10/22/2025	Garry Brodbeck	\$160.00	1126	Printed	Expense	<input type="checkbox"/>		
200556	10/22/2025	H & M Pipe Supply	\$2,796.14	1126	Printed	Expense	<input type="checkbox"/>		
200557	10/22/2025	Harmon, Marilyn	\$210.00	1126	Printed	Expense	<input type="checkbox"/>		
200558	10/22/2025	Helms, Russell	\$210.00	1126	Printed	Expense	<input type="checkbox"/>		
200559	10/22/2025	Las Vegas Review-Journal_284	\$1,100.00	1126	Printed	Expense	<input type="checkbox"/>		
200560	10/22/2025	Logistical Solutions, LLC	\$9,359.75	1126	Printed	Expense	<input type="checkbox"/>		
200561	10/22/2025	Maupin, Cox & Legoy	\$10,800.00	1126	Printed	Expense	<input type="checkbox"/>		
200562	10/22/2025	Mike's Rubbish and Recycling	\$1,140.00	1126	Printed	Expense	<input type="checkbox"/>		
200563	10/22/2025	NV Energy	\$244.51	1126	Printed	Expense	<input type="checkbox"/>		
200564	10/22/2025	Nye County Courier Services_	\$2,019.60	1126	Printed	Expense	<input type="checkbox"/>		
200565	10/22/2025	Pahrump Rentals	\$1,657.12	1126	Printed	Expense	<input type="checkbox"/>		
200566	10/22/2025	Pahrump Valley High School Athletics	\$236.00	1126	Printed	Expense	<input type="checkbox"/>		
200567	10/22/2025	Riddell / All American Sports Corp.	\$1,885.95	1126	Printed	Expense	<input type="checkbox"/>		
200568	10/22/2025	S&TAuto Glass & Repair	\$960.00	1126	Printed	Expense	<input type="checkbox"/>		
200569	10/22/2025	Southern Nevada Officials Association	\$656.04	1126	Printed	Expense	<input type="checkbox"/>		
200570	10/22/2025	United Rentals (North America), Inc.	\$3,693.23	1126	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$63,733.27						

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/22/2025

From Check: 200549

From Voucher: 1126

To Date: 10/22/2025

To Check: 200570

To Voucher: 1126

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1125

Voucher Date: 10/17/2025

Prepared By:

Finance Department

Printed: 10/17/2025 10:11:32 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$32,455.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

93

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$27,781.80
331	Teacherages	\$438.44
703	Workers Comp	\$4,235.00
		<hr/>
		\$32,455.24

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1125

To Date:
To Voucher: 1125

Account: AP 1661

94

Date	Description	Amount	Voucher	Posting	AP
10/17/2025	Sunbelt Controls	\$2,982.00	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Sunbelt Controls	\$100.00	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Intermountain Lock and Security Supply	\$1,838.68	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Intermountain Lock and Security Supply	\$255.00	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Intermountain Lock and Security Supply	\$491.20	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	A/C Parts Connection	\$438.44	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Grainger, Inc	\$80.40	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Grainger, Inc	\$43.15	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Grainger, Inc	\$437.04	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	DECKER EQUIPMENT/SCHOOL FIX	\$193.35	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Grainger, Inc	\$32.62	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Grainger, Inc	\$439.04	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Grainger, Inc	\$1,032.16	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	DECKER EQUIPMENT/SCHOOL FIX	\$298.35	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	DECKER EQUIPMENT/SCHOOL FIX	\$118.30	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	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: 1125

To Date:

To Voucher: 1125

Date	Description	Amount	Voucher	Posted	Account	Checked
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L	AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L	AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L	AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L	AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L	AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$60.48	1125	Posted to G/L	AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$60.48	1125	Posted to G/L	AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$72.72	1125	Posted to G/L	AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$72.72	1125	Posted to G/L	AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$66.73	1125	Posted to G/L	AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$13.76	1125	Posted to G/L	AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$65.16	1125	Posted to G/L	AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$66.61	1125	Posted to G/L	AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$40.74	1125	Posted to G/L	AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$12.67	1125	Posted to G/L	AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$12.67	1125	Posted to G/L	AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$17.73	1125	Posted to G/L	AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$71.00	1125	Posted to G/L	AP	<input type="checkbox"/>

95

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1125 **To Voucher: 1125**

10/17/2025	Tahoe Supply Company, Inc.	\$63.38	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$48.42	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$12.63	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	A/C Parts Connection	\$239.64	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Bears Pest Control	\$105.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Bears Pest Control	\$45.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Bears Pest Control	\$62.50	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Bears Pest Control	\$62.50	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Bears Pest Control	\$140.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Bears Pest Control	\$350.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Bears Pest Control	\$80.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Bears Pest Control	\$195.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$68.69	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$35.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$158.58	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$152.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$21.45	1125	Posted to G/L AP	<input type="checkbox"/>

96

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1125

To Date:

To Voucher: 1125

Date	Vendor	Amount	Voucher	Description	AP
10/17/2025	Tahoe Supply Company, Inc.	\$12.87	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$25.14	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$13.16	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$8.92	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$57.70	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$43.96	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Lawson Products, Inc	\$548.48	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Bryson Sales & Service	\$274.32	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Bryson Sales & Service	\$848.34	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$24.00	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$42.11	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$16.90	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$87.67	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$91.73	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$85.18	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$109.82	1125	Posted to G/L	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$75.16	1125	Posted to G/L	<input type="checkbox"/>

97

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1125 **To Voucher: 1125**

10/17/2025	Tahoe Supply Company, Inc.	\$80.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$25.09	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$7.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$37.39	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$35.12	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$39.10	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$812.16	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$218.96	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$207.80	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$12.84	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$299.45	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$85.34	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>

98

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1125

To Date:

To Voucher: 1125

10/17/2025	Tahoe Supply Company, Inc.	\$37.35	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$79.27	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$45.23	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$41.45	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$109.82	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$82.16	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Purcell Tire & Rubber Co	\$214.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$12.67	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$183.46	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$21.50	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$46.58	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$179.67	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$64.07	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$273.69	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$590.80	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$373.87	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$42.90	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$365.47	1125	Posted to G/L AP	<input type="checkbox"/>

99

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1125 **To Voucher:** 1125

10/17/2025	Tahoe Supply Company, Inc.	\$140.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Cannon Cochran Management Services, Inc.	\$4,235.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Equifax Workforce Solutions LLC	\$2,120.24	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Desert Green Disposal and Industrial LLC	\$139.33	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Desert Green Disposal and Industrial LLC	\$139.33	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Desert Green Disposal and Industrial LLC	\$139.34	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$44.19	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$36.23	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$26.33	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$138.60	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$54.72	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$7.69	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$95.10	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$299.45	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$42.75	1125	Posted to G/L AP	<input type="checkbox"/>

100

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1125

To Date:

To Voucher: 1125

10/17/2025	Tahoe Supply Company, Inc.	\$16.20	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$16.20	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$170.35	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$472.64	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$27.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$70.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$273.69	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$250.86	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$32.40	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$32.40	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$438.56	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$560.80	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$373.87	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$109.64	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$55.91	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$28.00	1125	Posted to G/L AP	<input type="checkbox"/>

101

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1125 **To Voucher: 1125**

10/17/2025	Tahoe Supply Company, Inc.	\$418.98	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$598.90	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$273.69	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$472.64	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$54.86	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$258.53	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$55.91	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$70.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$70.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$224.32	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$17.10	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$26.72	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$218.95	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$354.48	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$96.16	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$75.15	1125	Posted to G/L AP	<input type="checkbox"/>
10/17/2025	Tahoe Supply Company, Inc.	\$8.10	1125	Posted to G/L AP	<input type="checkbox"/>

102

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1125

To Date:

To Voucher: 1125

10/17/2025	Tahoe Supply Company, Inc.	\$8.10	1125	Posted to G/L AP	<input type="checkbox"/>	103
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>	
10/17/2025	Tahoe Supply Company, Inc.	\$0.00	1125	Posted to G/L AP	<input type="checkbox"/>	
10/17/2025	Tahoe Supply Company, Inc.	\$85.18	1125	Posted to G/L AP	<input type="checkbox"/>	
10/17/2025	Tahoe Supply Company, Inc.	\$8.10	1125	Posted to G/L AP	<input type="checkbox"/>	
10/17/2025	Tahoe Supply Company, Inc.	\$18.90	1125	Posted to G/L AP	<input type="checkbox"/>	
10/17/2025	Tahoe Supply Company, Inc.	\$13.50	1125	Posted to G/L AP	<input type="checkbox"/>	
10/17/2025	Tahoe Supply Company, Inc.	\$87.67	1125	Posted to G/L AP	<input type="checkbox"/>	
10/17/2025	Tahoe Supply Company, Inc.	\$109.82	1125	Posted to G/L AP	<input type="checkbox"/>	

Total for Fund:

168

Total Amount:

\$32,455.24

Total Amount:

\$32,455.24

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1119

Voucher Date: 10/16/2025

Prepared By:

Finance Department

Printed: 10/15/2025 02:04:59 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,056,061.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

104

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$30,562.44
300	Capital Projects	\$41,950.00
360	Bond Issues	\$983,549.47
		<hr/> \$1,056,061.91

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1119

To Date:
To Voucher: 1119

Account: AP 1661

105

Date	Description	Amount	Voucher	Status	AP
10/16/2025	Jonaire, Inc	\$1,044.00	1119	Posted to G/L	<input type="checkbox"/>
10/16/2025	Tortuga Carwash SL	\$300.00	1119	Posted to G/L	<input type="checkbox"/>
10/16/2025	Bryson Sales & Service	\$472.47	1119	Posted to G/L	<input type="checkbox"/>
10/16/2025	Bryson Sales & Service	\$138.12	1119	Posted to G/L	<input type="checkbox"/>
10/16/2025	Bryson Sales & Service	\$1,050.12	1119	Posted to G/L	<input type="checkbox"/>
10/16/2025	Bryson Sales & Service	-\$138.12	1119	Posted to G/L	<input type="checkbox"/>
10/16/2025	Bryson Sales & Service	\$2,235.25	1119	Posted to G/L	<input type="checkbox"/>
10/16/2025	Bryson Sales & Service	-\$996.84	1119	Posted to G/L	<input type="checkbox"/>
10/16/2025	Bryson Sales & Service	-\$225.00	1119	Posted to G/L	<input type="checkbox"/>
10/16/2025	Grainger, Inc	\$84.76	1119	Posted to G/L	<input type="checkbox"/>
10/16/2025	Grainger, Inc	\$138.46	1119	Posted to G/L	<input type="checkbox"/>
10/16/2025	Grainger, Inc	\$145.48	1119	Posted to G/L	<input type="checkbox"/>
10/16/2025	Delaney, James M	\$64.00	1119	Posted to G/L	<input type="checkbox"/>
10/16/2025	Philips, Sammi D.	\$122.00	1119	Posted to G/L	<input type="checkbox"/>
10/16/2025	Henderson, Mark	\$137.00	1119	Posted to G/L	<input type="checkbox"/>
10/16/2025	Hernandez, Amanda R.	\$151.00	1119	Posted to G/L	<input type="checkbox"/>
10/16/2025	Little, Carol M	\$234.00	1119	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: 1119 **To Voucher: 1119**

10/16/2025	King, Nancy Carole	\$315.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Thibodeaux, James P	\$318.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Weir, Laura	\$265.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Haldorson, Lee	\$360.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Jecha, Troy Allan	\$72.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	All Sports Uniforms	\$399.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	All Sports Uniforms	\$245.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Hardtner, Joseph W	\$209.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Aubuchon, Brent W	\$24.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Clark, Keith A	\$221.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Lawrence, Donald Eugene	\$228.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Central Nevada Sports Officials	\$419.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Central Nevada Sports Officials	\$733.34	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Central Nevada Sports Officials	\$1,547.60	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Richter-Addleman, Vickie	\$80.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Rebel Oil Company	\$1,098.24	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Grainger, Inc	\$224.70	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Grainger, Inc	\$209.89	1119	Posted to G/L AP	<input type="checkbox"/>

106

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1119			To Voucher:	1119
10/16/2025	A/C Parts Connection	\$28.68	1119	Posted to G/L AP	<input type="checkbox"/>		
10/16/2025	A/C Parts Connection	\$106.53	1119	Posted to G/L AP	<input type="checkbox"/>		
10/16/2025	A/C Parts Connection	\$137.15	1119	Posted to G/L AP	<input type="checkbox"/>		
10/16/2025	CORE West, Inc.	\$130,214.31	1119	Posted to G/L AP	<input type="checkbox"/>		
10/16/2025	CORE West, Inc.	\$853,335.16	1119	Posted to G/L AP	<input type="checkbox"/>		
10/16/2025	ABS	\$20,975.00	1119	Posted to G/L AP	<input type="checkbox"/>		
10/16/2025	ABS	\$20,975.00	1119	Posted to G/L AP	<input type="checkbox"/>		
10/16/2025	Filter Clean	\$188.03	1119	Posted to G/L AP	<input type="checkbox"/>		
10/16/2025	Medco Supply	\$205.56	1119	Posted to G/L AP	<input type="checkbox"/>		
10/16/2025	Medco Supply	\$66.84	1119	Posted to G/L AP	<input type="checkbox"/>		
10/16/2025	Medco Supply	\$7.68	1119	Posted to G/L AP	<input type="checkbox"/>		
10/16/2025	Medco Supply	\$8.16	1119	Posted to G/L AP	<input type="checkbox"/>		
10/16/2025	Medco Supply	\$39.00	1119	Posted to G/L AP	<input type="checkbox"/>		
10/16/2025	Medco Supply	\$9.48	1119	Posted to G/L AP	<input type="checkbox"/>		
10/16/2025	Medco Supply	\$9.39	1119	Posted to G/L AP	<input type="checkbox"/>		
10/16/2025	Medco Supply	\$94.82	1119	Posted to G/L AP	<input type="checkbox"/>		
10/16/2025	Medco Supply	\$133.78	1119	Posted to G/L AP	<input type="checkbox"/>		
10/16/2025	Medco Supply	\$336.42	1119	Posted to G/L AP	<input type="checkbox"/>		

107

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1119

To Voucher: 1119

10/16/2025	Senergy Petroleum, LLC	\$439.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Grainger, Inc	\$656.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Fisher & Phillips LLP	\$672.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Medco Supply	\$9.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Medco Supply	\$49.66	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Medco Supply	\$248.13	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Medco Supply	\$255.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Desert Utilities	\$11,653.41	1119	Posted to G/L AP	<input type="checkbox"/>
10/16/2025	Desert Utilities	\$3,279.02	1119	Posted to G/L AP	<input type="checkbox"/>

108

Total for Fund:

62

Total Amount:

\$1,056,061.91

Total Amount:

\$1,056,061.91

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1118

Voucher Date: 10/15/2025

Prepared By: _____

Printed: 10/15/2025 01:52:43 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$57,105.95 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.

109

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$56,713.95
250	Special Education	\$392.00
		<hr/>
		\$57,105.95

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/15/2025
From Check: 200518
From Voucher: 1118

To Date: 10/15/2025
To Check: 200542
To Voucher: 1118

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200518	10/15/2025	Beatty Water & Sanitation District	\$3,442.98	1118	Printed	Expense	<input type="checkbox"/>		
200519	10/15/2025	Campos, Emily	\$241.00	1118	Printed	Expense	<input type="checkbox"/>		
200520	10/15/2025	CDW Government, Inc	\$827.64	1118	Printed	Expense	<input type="checkbox"/>		
200521	10/15/2025	Covenant Security Equipment	\$2,112.18	1118	Printed	Expense	<input type="checkbox"/>		
200522	10/15/2025	Crockham, Jeffery	\$82.00	1118	Printed	Expense	<input type="checkbox"/>		
200523	10/15/2025	EICS, LLC	\$875.00	1118	Printed	Expense	<input type="checkbox"/>		
200524	10/15/2025	Emcor Service Nevada	\$7,659.00	1118	Printed	Expense	<input type="checkbox"/>		
200525	10/15/2025	Frausel, Ryan Thomas	\$113.00	1118	Printed	Expense	<input type="checkbox"/>		
200526	10/15/2025	Friger, Alexander O	\$104.00	1118	Printed	Expense	<input type="checkbox"/>		
200527	10/15/2025	Galli, James J.	\$101.00	1118	Printed	Expense	<input type="checkbox"/>		
200528	10/15/2025	Great Basin Water Company	\$4,384.67	1118	Printed	Expense	<input type="checkbox"/>		
200529	10/15/2025	H & M Pipe Supply	\$2,199.00	1118	Printed	Expense	<input type="checkbox"/>		
200530	10/15/2025	Jeffrey, Samuel R	\$68.00	1118	Printed	Expense	<input type="checkbox"/>		
200531	10/15/2025	Lee, Stanford	\$2,110.85	1118	Printed	Expense	<input type="checkbox"/>		
200532	10/15/2025	M&K Enterprise	\$495.00	1118	Printed	Expense	<input type="checkbox"/>		
200533	10/15/2025	NV Energy	\$15,041.57	1118	Printed	Expense	<input type="checkbox"/>		
200534	10/15/2025	Otteson, Robert	\$85.00	1118	Printed	Expense	<input type="checkbox"/>		
200535	10/15/2025	Ramirez-Rivera, Ana	\$392.00	1118	Printed	Expense	<input type="checkbox"/>		
200536	10/15/2025	Rhoden, James L	\$169.00	1118	Printed	Expense	<input type="checkbox"/>		
200537	10/15/2025	Rice, Terry D	\$120.00	1118	Printed	Expense	<input type="checkbox"/>		
200538	10/15/2025	Round Mountain Public Utilities_	\$5,949.20	1118	Printed	Expense	<input type="checkbox"/>		
200539	10/15/2025	Schott, Kiel Jordun	\$214.00	1118	Printed	Expense	<input type="checkbox"/>		
200540	10/15/2025	Tonopah Public Utilities_	\$8,208.60	1118	Printed	Expense	<input type="checkbox"/>		
200541	10/15/2025	Valley Electric Association	\$919.86	1118	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: 10/15/2025
 From Check: 200518
 From Voucher: 1118

To Date: 10/15/2025
 To Check: 200542
 To Voucher: 1118

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200542	10/15/2025	Weatherholt, Marissa	\$1,191.40	1118	Printed	Expense	<input type="checkbox"/>		
Total Amount			\$57,105.95						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1110

Voucher Date: 10/08/2025

Prepared By:

Printed: 10/08/2025 03:07:33 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$237,313.90 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

112

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$161,487.93
250	Special Education	\$1,881.60
360	Bond Issues	\$73,944.37
		<hr/>
		\$237,313.90

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/8/2025
 From Check: 200493
 From Voucher: 1110

To Date: 10/8/2025
 To Check: 200516
 To Voucher: 1110

113

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200493	10/08/2025	Amaya Roofing & Waterproofing, Inc.	\$68,776.28	1110	Printed	Expense	<input type="checkbox"/>		
200494	10/08/2025	Bird, Janet or Michael	\$329.84	1110	Printed	Expense	<input type="checkbox"/>		
200495	10/08/2025	Blackburn Pest Control	\$1,310.00	1110	Printed	Expense	<input type="checkbox"/>		
200496	10/08/2025	Blick Art Materials	\$4,254.93	1110	Printed	Expense	<input type="checkbox"/>		
200497	10/08/2025	Brock, Jullian	\$1,605.80	1110	Printed	Expense	<input type="checkbox"/>		
200498	10/08/2025	Carter, Amber	\$1,502.20	1110	Printed	Expense	<input type="checkbox"/>		
200499	10/08/2025	Central Nevada Hardware	\$19.47	1110	Printed	Expense	<input type="checkbox"/>		
200500	10/08/2025	Dowers, Corinne	\$1,649.20	1110	Printed	Expense	<input type="checkbox"/>		
200501	10/08/2025	Flyers Energy, LLC	\$169.14	1110	Printed	Expense	<input type="checkbox"/>		
200502	10/08/2025	Great Basin Water Company	\$9,737.52	1110	Printed	Expense	<input type="checkbox"/>		
200503	10/08/2025	Interstate Billing Service Inc.	\$95.80	1110	Printed	Expense	<input type="checkbox"/>		
200504	10/08/2025	Las Vegas Review-Journal_284	\$58.58	1110	Printed	Expense	<input type="checkbox"/>		
200505	10/08/2025	Las Vegas Review-Journal_460	\$23.39	1110	Printed	Expense	<input type="checkbox"/>		
200506	10/08/2025	Lawrence Roll Up Doors, Inc.	\$6,610.00	1110	Printed	Expense	<input type="checkbox"/>		
200507	10/08/2025	Matlock, Shannon	\$1,881.60	1110	Printed	Expense	<input type="checkbox"/>		
200508	10/08/2025	Miller, Jodi	\$1,502.20	1110	Printed	Expense	<input type="checkbox"/>		
200509	10/08/2025	Miller, Morgan	\$1,285.20	1110	Printed	Expense	<input type="checkbox"/>		
200510	10/08/2025	NAPA Auto Parts.	\$531.81	1110	Printed	Expense	<input type="checkbox"/>		
200511	10/08/2025	O'Reilly Auto Parts	\$945.14	1110	Printed	Expense	<input type="checkbox"/>		
200512	10/08/2025	Pahrump Rentals	\$77.44	1110	Printed	Expense	<input type="checkbox"/>		
200513	10/08/2025	Reid, Rachel	\$1,019.20	1110	Printed	Expense	<input type="checkbox"/>		
200514	10/08/2025	United Rentals (North America), Inc.	\$5,168.09	1110	Printed	Expense	<input type="checkbox"/>		
200515	10/08/2025	Valley Electric Association	\$127,530.51	1110	Printed	Expense	<input type="checkbox"/>		
200516	10/08/2025	Xerox Corporation	\$1,230.56	1110	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: 10/8/2025
From Check: 200493
From Voucher: 1110

To Date: 10/8/2025
To Check: 200516
To Voucher: 1110

Total Amount: \$237,313.90

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1127

Voucher Date: 10/22/2025

Prepared By:

Finance Department

Printed: 10/22/2025 10:16:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$54,663.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

115

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$51,987.84
330	Building & Sites	\$1,000.80
360	Bond Issues	\$1,675.00
		<hr/> \$54,663.64

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1127

To Date:
To Voucher: 1127

Account: AP 1661

116

Date	Description	Amount	Voucher	Posted	AP	Check
10/23/2025	Grainger, Inc	\$125.04	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$42.24	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$62.52	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$103.92	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$67.80	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$228.00	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$258.72	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$68.64	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Henderson Building Solutions, LLC	\$1,675.00	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Shelton, Natalie L	\$132.00	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$418.04	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$413.27	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$195.14	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$195.14	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$546.98	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$818.78	1127	Posted to G/L	AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$529.40	1127	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: 1127 **To Voucher:** 1127

10/23/2025	Pahrump Valley Disposal	\$377.73	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$377.73	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$377.72	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$1,123.13	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$1,549.22	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$479.56	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$2,979.12	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$1,270.60	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$1,234.20	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Pahrump Valley Disposal	\$833.98	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Lawrence, Donald Eugene	\$334.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Jecha, Troy Allan	\$48.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Haldorson, Lee	\$336.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Fordice, Vicki L	\$80.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Suburban Propane	\$495.18	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Suburban Propane	\$2,388.87	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Suburban Propane	\$2,065.84	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Suburban Propane	\$866.46	1127	Posted to G/L AP	<input type="checkbox"/>

117

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1127 To Voucher: 1127

10/23/2025	Joe's Sanitation Service	\$502.20	1127	Posted to G/L AP	<input type="checkbox"/>	118
10/23/2025	Suburban Propane	\$265.85	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Suburban Propane	\$265.85	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Suburban Propane	\$265.86	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Suburban Propane	\$1,063.50	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Suburban Propane	\$1,063.50	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Suburban Propane	\$1,063.49	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Suburban Propane	\$704.98	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Suburban Propane	\$704.97	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Suburban Propane	\$63.50	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Dethmers, Lora	\$80.00	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Dethmers, Lora	\$57.50	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Jonaire, Inc	\$195.00	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Sunbelt Controls	\$480.00	1127	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: 1127

To Voucher: 1127

Date	Description	Amount	Voucher	Posting	AP
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$5.68	1127	Posted to G/L	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$10.76	1127	Posted to G/L	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$2.40	1127	Posted to G/L	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$1.60	1127	Posted to G/L	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$15.85	1127	Posted to G/L	<input type="checkbox"/>
10/23/2025	Broadbent & Associates, Inc.	\$200.00	1127	Posted to G/L	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	<input type="checkbox"/>
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	<input type="checkbox"/>

119

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1127

To Date:

To Voucher: 1127

Date	Description	Amount	Voucher	Posted	Account	Check	Page
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	AP	<input type="checkbox"/>	120
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	AP	<input type="checkbox"/>	
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	AP	<input type="checkbox"/>	
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	AP	<input type="checkbox"/>	
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	AP	<input type="checkbox"/>	
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	AP	<input type="checkbox"/>	
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	AP	<input type="checkbox"/>	
10/23/2025	Sunbelt Controls	\$480.00	1127	Posted to G/L	AP	<input type="checkbox"/>	
10/23/2025	D&H Cleaning	\$300.00	1127	Posted to G/L	AP	<input type="checkbox"/>	
10/23/2025	Farrell Bartakian Family Chiropractic	\$400.00	1127	Posted to G/L	AP	<input type="checkbox"/>	
10/23/2025	Tiberti Fence Company	\$67.20	1127	Posted to G/L	AP	<input type="checkbox"/>	
10/23/2025	Tiberti Fence Company	\$54.00	1127	Posted to G/L	AP	<input type="checkbox"/>	
10/23/2025	Tiberti Fence Company	\$66.00	1127	Posted to G/L	AP	<input type="checkbox"/>	
10/23/2025	Tiberti Fence Company	\$6.00	1127	Posted to G/L	AP	<input type="checkbox"/>	
10/23/2025	Tiberti Fence Company	\$2.16	1127	Posted to G/L	AP	<input type="checkbox"/>	
10/23/2025	Tiberti Fence Company	\$14.70	1127	Posted to G/L	AP	<input type="checkbox"/>	
10/23/2025	Tiberti Fence Company	\$4.15	1127	Posted to G/L	AP	<input type="checkbox"/>	
10/23/2025	Tiberti Fence Company	\$4.00	1127	Posted to G/L	AP	<input type="checkbox"/>	
10/23/2025	Tiberti Fence Company	\$21.52	1127	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: 1127 **To Voucher:** 1127

10/23/2025	Tiberti Fence Company	\$6.96	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$5.94	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$2.73	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$15.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$4.40	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$0.88	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Tiberti Fence Company	\$14.23	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	WeVideo, Inc.	\$392.70	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Central Nevada Sports Officials	\$1,604.18	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Central Nevada Sports Officials	\$871.16	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Central Nevada Sports Officials	\$2,709.60	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Central Nevada Sports Officials	\$4,039.05	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Central Nevada Sports Officials	\$240.00	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Star Nursery	-\$1,087.50	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Star Nursery	\$1,087.50	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Star Nursery	\$987.50	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	-\$376.02	1127	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Grainger, Inc	\$376.02	1127	Posted to G/L AP	<input type="checkbox"/>

121

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1127 To Voucher: 1127

10/23/2025	Grainger, Inc	\$805.80	1127	Posted to G/L AP	<input type="checkbox"/>	122
10/23/2025	Grainger, Inc	\$75.72	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Grainger, Inc	\$9.06	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Grainger, Inc	\$841.01	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Grainger, Inc	\$126.39	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Tiberti Fence Company	\$145.00	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Tiberti Fence Company	\$10.38	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	Tiberti Fence Company	\$4.76	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	A/C Parts Connection	\$134.44	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	A/C Parts Connection	\$96.32	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	A/C Parts Connection	\$243.44	1127	Posted to G/L AP	<input type="checkbox"/>	
10/23/2025	A/C Parts Connection	\$57.96	1127	Posted to G/L AP	<input type="checkbox"/>	

Total for Fund:	119	Total Amount:	<u>\$55,534.80</u>
		Total Amount:	\$55,534.80

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1466

Voucher Date: 07/15/2025

Prepared By: _____

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

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

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

123

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

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

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1466

To Date:
To Voucher: 1466

124

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

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1466

To Voucher: 1466

07/15/2025 Fleetcor Technologies-AutoPay-EFT \$152.60 1466 Posted to G/L AP 125

Total for Fund: 18 Total Amount: \$7,996.08

Total Amount: \$7,996.08

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1134

Voucher Date: 10/30/2025

Prepared By: Finance Department

Printed: 10/29/2025 01:36:15 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$309,079.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$42,998.49
206	PCFP English Learner	\$160.00
240	State Grants	\$474.30
250	Special Education	\$18,928.18
280	Federal Grants	\$1,762.44
290	Food Service	\$81,047.00
300	Capital Projects	\$12,735.93
702	Health Insurance	\$143,617.84
703	Workers Comp	\$7,355.19
		<hr/> \$309,079.37

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1134

To Date:
To Voucher: 1134

Date	Description	Amount	Voucher	Status	Action
10/30/2025	Webster Bank, N.A.	\$12,735.93	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Division Of Industrial Relations	\$38,590.56	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Bilingual Educational Services, LLC	\$4,000.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Roderick, Shanda	\$480.80	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Stackhouse, Jasmine Jewel	\$102.90	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Roderick, Shanda	\$117.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Petrie, Tonia	\$412.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Nye County School District WC	\$7,355.19	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Garner Enterprises, LLC	\$5,297.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Garner Enterprises, LLC	\$2,750.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Nye Communities Coalition	\$257.93	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Soliant Health, LLC	\$192.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Commnet Wireless, LLC	\$466.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Commnet Wireless, LLC	\$466.67	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Commnet Wireless, LLC	\$466.67	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Commnet Wireless, LLC	\$916.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Commnet Wireless, LLC	\$916.67	1134	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: 1134 **To Voucher:** 1134

10/30/2025	Commnet Wireless, LLC	\$916.67	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Davin S. Christensen	\$6,688.18	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Innoseal Systems, Inc.	\$750.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Innoseal Systems, Inc.	\$113.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Innoseal Systems, Inc.	\$444.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Kamran and Company, Inc.	\$15,874.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Kamran and Company, Inc.	\$39,163.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Kamran and Company, Inc.	\$1,826.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Kamran and Company, Inc.	\$22,877.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Anthem Blue Cross and Blue Shield	\$143,617.84	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Stackhouse, Jasmine Jewel	\$109.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Steele, Carolin	\$102.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Rought, Laura Jane	\$160.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Lamb, David Louis	\$160.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Fair, Victoria	\$109.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Fair, Victoria	\$108.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Petrie, Tonia	\$108.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/30/2025	Kocolowski-Dale, Kristina	\$427.20	1134	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: 1134

To Date:
To Voucher: 1134

Total for Fund: 35

Total Amount: \$309,079.37

Total Amount: \$309,079.37

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1133

Voucher Date: 10/29/2025

Prepared By:

Finance Department

Printed: 10/29/2025 08:48:46 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$970.03 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	\$649.08
250	Special Education	\$31.15
290	Food Service	\$289.80
		<hr/> <hr/>
		\$970.03

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date:	10/29/2025	To Date:	10/29/2025
From Check:		To Check:	
From Voucher:	1133	To Voucher:	1133

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200596	10/29/2025	Hammar, Shanda	\$60.25	1133	Printed	Expense	<input type="checkbox"/>		
200597	10/29/2025	National Restaurant Assoc. Solutions	\$289.80	1133	Printed	Expense	<input type="checkbox"/>		
200598	10/29/2025	Nye Co Sheriffs Office	\$588.83	1133	Printed	Expense	<input type="checkbox"/>		
200599	10/29/2025	Pearson, Adrienne Deanne	\$31.15	1133	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$970.03

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1131

Voucher Date: 10/24/2025

Prepared By:

Finance Department

Printed: 10/24/2025 10:36:09 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$248,019.65 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	\$112,239.75
240	State Grants	\$658.49
250	Special Education	\$2,716.51
280	Federal Grants	\$105,955.73
290	Food Service	\$3,285.05
300	Capital Projects	\$3,221.19
310	Residential Constr Tax	\$11,754.00
330	Building & Sites	\$8,098.99
331	Teacherages	\$89.94
		<hr/> \$248,019.65

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1131

To Date:
To Voucher: 1131

Date	Description	Amount	Voucher	Status	Action
10/24/2025	Barnes & Noble, Inc	\$87.80	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Super Duper School Company	\$107.80	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Hotels.com	\$627.41	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Hotels.com	\$382.96	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Hotels.com	\$1,176.88	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Hotels.com	\$1,430.27	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Hotels.com	\$884.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Hotels.com	\$449.25	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Hotels.com	\$627.41	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Hotels.com	\$747.42	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Southwest Airlines	\$739.63	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Southwest Airlines	\$727.74	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Southwest Airlines	\$684.54	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Southwest Airlines	\$921.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Southwest Airlines	\$258.55	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Southwest Airlines	\$428.69	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Southwest Airlines	\$428.69	1131	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: 1131 **To Voucher: 1131**

10/24/2025	Southwest Airlines	\$258.55	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Southwest Airlines	\$358.15	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Southwest Airlines	\$358.15	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$200.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$20.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$26.36	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$10.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$30.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$20.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$20.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$25.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$20.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$20.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$26.35	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$10.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$20.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$50.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$10.49	1131	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: 1131 **To Voucher:** 1131

Date	Vendor	Amount	Voucher	Description	Status
10/24/2025	Stamps.com	\$50.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Stamps.com	\$10.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Newegg.com	\$26,428.40	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Newegg.com	\$17,213.85	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Discount School Supply Company	\$308.36	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Discount School Supply Company	\$91.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Discount School Supply Company	\$48.05	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	NAEHCY	\$1,800.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	NAEHCY	\$725.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	WALMART.COM	\$19.18	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	WALMART.COM	\$13.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	WALMART.COM	\$419.58	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	WALMART.COM	\$407.20	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$38.82	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$45.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$350.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$91.61	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$79.99	1131	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: 1131 **To Voucher: 1131**

10/24/2025	JP Morgan Activity (Credit Card)	\$43.57	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$92.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$101.33	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$45.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$59.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$315.44	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$70.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$65.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$183.08	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$105.27	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$43.24	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$329.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$66.19	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$557.46	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$299.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$11.33	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$26.24	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$300.78	1131	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: 1131 **To Voucher:** 1131

10/24/2025	JP Morgan Activity (Credit Card)	\$150.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$85.52	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$84.18	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$50.84	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$248.35	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$28.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$217.39	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$23.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$69.48	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$55.65	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$330.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$55.65	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$11.19	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$182.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$379.40	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$166.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$237.59	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$53.99	1131	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: 1131 **To Voucher:** 1131

10/24/2025	JP Morgan Activity (Credit Card)	\$108.43	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$49.39	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$87.60	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$308.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$23.81	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$87.60	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$159.80	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$130.40	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$202.53	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$35.58	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$180.20	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$677.73	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$324.16	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$50.03	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$17.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	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: 1131 **To Voucher: 1131**

Date	Description	Amount	Voucher	Posting	Status
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$25.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$134.58	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$119.89	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$9.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$24.85	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$114.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$34.79	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$9.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$181.76	1131	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: 1131 **To Voucher:** 1131

10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$14.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$50.44	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$257.54	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$145.47	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$615.60	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$59.88	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$204.03	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$269.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$53.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$43.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	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: 1131 **To Voucher:** 1131

10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$66.32	1131	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: 1131 **To Voucher: 1131**

10/24/2025	JP Morgan Activity (Credit Card)	-\$66.32	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$66.32	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$33.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$17.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$37.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$16.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$155.59	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$173.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$113.28	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$26.64	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$87.09	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$47.90	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$426.18	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$906.03	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$13.99	1131	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: 1131 To Voucher: 1131

10/24/2025	JP Morgan Activity (Credit Card)	\$3,568.27	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$53.89	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$16.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$41.41	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$89.64	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$94.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$23.64	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$55.02	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$23.34	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$115.31	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$19.79	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$509.55	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$179.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$16.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$67.02	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$118.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$108.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$330.00	1131	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: 1131 **To Voucher:** 1131

Date	Description	Amount	Voucher	Posting	Status
10/24/2025	JP Morgan Activity (Credit Card)	\$251.25	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$589.13	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$642.85	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$32.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$72.42	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$1,639.75	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$332.59	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$76.96	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$324.23	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$2,606.28	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$218.64	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$564.64	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$25.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$25.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$696.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$1,662.75	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$808.75	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$325.00	1131	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: 1131 **To Voucher:** 1131

10/24/2025	JP Morgan Activity (Credit Card)	\$40.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$521.64	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$27.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$427.42	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$415.54	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$419.35	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$208.82	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$48.96	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$157.08	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$142.56	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$4.84	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$29.52	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$226.60	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$22.43	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$10.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$48.68	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$257.10	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$3,428.16	1131	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: 1131 **To Voucher:** 1131

10/24/2025	JP Morgan Activity (Credit Card)	\$169.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$158.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$37.45	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$163.87	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$96.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$258.80	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$25.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$25.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$18.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$50.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$4.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$537.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$49.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$59.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$183.90	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$29.59	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$462.86	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$129.98	1131	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: 1131 **To Voucher: 1131**

10/24/2025	JP Morgan Activity (Credit Card)	\$62.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$89.96	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$28.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$170.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$1,299.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$160.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$139.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$79.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$258.80	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$163.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$373.13	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$259.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$57.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$18.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	-\$110.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$122.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$540.52	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$18.99	1131	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: 1131 **To Voucher:** 1131

10/24/2025	JP Morgan Activity (Credit Card)	\$191.84	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$15.82	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$257.80	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$30.64	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$100.35	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$23.91	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$15.91	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$36.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$283.04	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$275.92	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$43.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$1,565.60	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$148.66	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$589.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$619.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$168.91	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$16.55	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$121.09	1131	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: 1131 **To Voucher:** 1131

10/24/2025	JP Morgan Activity (Credit Card)	\$148.82	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	JP Morgan Activity (Credit Card)	\$173.12	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$3.65	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$82.32	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$7.51	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$7.51	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$39.58	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$127.32	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$38.25	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$2.88	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$4.59	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$6.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$79.38	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$40.93	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$51.48	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$236.91	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$7.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$8.95	1131	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: 1131 **To Voucher: 1131**

10/24/2025	AMAZON.COM	\$179.82	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$23.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$23.79	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$14.43	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$203.05	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$50.34	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$23.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$14.43	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$94.44	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$149.75	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$68.30	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$44.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$50.16	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$557.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$119.31	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$271.41	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$627.48	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$199.94	1131	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: 1131 **To Voucher:** 1131

Date	Description	Amount	Voucher	Status	Action
10/24/2025	AMAZON.COM	\$74.07	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$76.92	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$14.80	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$108.08	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$76.92	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$74.07	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$72.19	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$21.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$50.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$153.54	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$317.10	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$36.08	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$19.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$19.19	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$30.89	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$263.40	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$35.63	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$35.64	1131	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: 1131 **To Voucher:** 1131

10/24/2025	AMAZON.COM	\$204.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$1,099.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$0.74	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$11.60	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$30.12	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$146.84	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$23.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$142.82	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$0.03	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$233.09	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$79.93	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$53.79	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$1,289.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$29.71	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$6.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$149.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$629.84	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$394.88	1131	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: 1131 **To Voucher:** 1131

10/24/2025	AMAZON.COM	\$718.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$69.86	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$81.07	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$41.27	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$329.34	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$133.35	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$32.63	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$29.80	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$11.40	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$12.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$20.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$230.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$8.02	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$205.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$22.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$136.81	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$200.90	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$53.10	1131	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: 1131 To Voucher: 1131

10/24/2025	AMAZON.COM	\$22.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$86.64	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$73.96	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$29.38	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$189.19	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$13.29	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$107.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$12.77	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$111.46	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$330.53	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$105.45	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$7.79	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$279.91	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$30.39	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$134.13	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$138.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$29.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$600.56	1131	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: 1131 **To Voucher:** 1131

10/24/2025	AMAZON.COM	\$107.18	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$191.05	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$39.40	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$10.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$589.80	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$207.09	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$28.75	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$2,151.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$311.25	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$1,272.02	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$2,151.36	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$706.83	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$1,324.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$596.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$359.55	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$3,065.16	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$1,661.22	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$16,559.08	1131	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: 1131 **To Voucher:** 1131

10/24/2025	AMAZON.COM	\$805.44	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$136.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$923.82	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$296.65	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$191.46	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$880.71	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$269.86	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$55.30	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$559.86	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$82.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$213.56	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$66.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AMAZON.COM	\$12.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$95.83	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$914.82	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$119.25	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$1,549.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1131	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: 1131 **To Voucher:** 1131

10/24/2025	VALLEY ELECTRIC ASOC,	\$2,779.12	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$5,488.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$2,265.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$299.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$299.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$599.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$450.67	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$149.28	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$2,874.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$299.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$374.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$299.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$749.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$374.98	1131	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: 1131 **To Voucher:** 1131

Date	Vendor	Amount	Voucher	Description	Status
10/24/2025	VALLEY ELECTRIC ASOC,	\$2,587.45	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$143.75	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	VALLEY ELECTRIC ASOC,	\$143.75	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Staples.com	\$51.19	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Staples.com	\$23.72	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Staples.com	\$136.58	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Staples.com	\$15.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Staples.com	-\$7.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Staples.com	\$344.88	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Staples.com	-\$590.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Staples.com	\$148.90	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Staples.com	\$143.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Staples.com	\$1,530.68	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Staples.com	\$129.80	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Staples.com	\$26.08	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Staples.com	\$43.11	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Staples.com	\$524.04	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Staples.com	\$24.79	1131	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: 1131 **To Voucher: 1131**

10/24/2025	HOMEDEPOT.COM	\$56.85	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$22.12	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$118.40	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$73.81	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$30.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$167.42	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$26.68	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$599.70	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$331.64	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$8.92	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$303.67	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$637.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$121.73	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$152.60	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$73.09	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$17.92	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$152.60	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$8.34	1131	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: 1131 **To Voucher:** 1131

10/24/2025	HOMEDPOT.COM	\$90.55	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$279.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$39.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$23.62	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$127.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$17.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$351.48	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$397.44	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$229.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$163.84	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$40.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$69.20	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$67.76	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$17.72	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$41.96	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$327.72	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$14.87	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDPOT.COM	\$174.26	1131	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: 1131 **To Voucher:** 1131

Date	Vendor	Amount	Voucher	Description	Status
10/24/2025	HOMEDEPOT.COM	\$9.27	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$64.26	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$34.67	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$1,221.24	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$127.60	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$38.91	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$2,720.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$38.19	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$63.51	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HOMEDEPOT.COM	\$89.94	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	DECKER EQUIPMENT/SCHOOL FIX	\$12.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	DECKER EQUIPMENT/SCHOOL FIX	\$88.75	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Lamination Depot, Inc.	\$1,003.68	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Silver Springs Water	\$51.60	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Silver Springs Water	\$72.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Silver Springs Water	\$20.55	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Silver Springs Water	\$38.75	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Silver Springs Water	\$25.75	1131	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: 1131 **To Voucher:** 1131

10/24/2025	Silver Springs Water	\$23.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Silver Springs Water	\$29.62	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Silver Springs Water	\$29.63	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Silver Springs Water	\$236.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HP DIRECT - SMB	\$36.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HP DIRECT - SMB	\$63.90	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	HP DIRECT - SMB	\$760.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Awards Plus.	\$46.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Cutting Edge Designs	\$105.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	TRACTOR SUPPLY #2200	\$265.93	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	NUGGET CASINO	\$74.92	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	National Alliance for Medicaid in Edu	\$750.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	National Alliance for Medicaid in Edu	\$750.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Choopa LLC	\$298.46	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Telnyx LLC	\$205.55	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Telnyx LLC	\$249.40	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Telnyx LLC	\$208.12	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	ULINE	\$687.91	1131	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: 1131 **To Voucher:** 1131

Date	Vendor	Amount	Voucher	Status	Action
10/24/2025	ULINE	\$1,063.27	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	EBAY	\$120.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	EBAY	\$72.85	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	EBAY	\$31.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	EBAY	\$100.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	EBAY	\$16.39	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	EBAY	\$25.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	EBAY	\$39.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	EBAY	\$260.99	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	EBAY	\$16.89	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	EBAY	\$12.58	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	EBAY	-\$149.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	EBAY	\$91.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	EBAY	\$149.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	EBAY	\$261.24	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Marzano Resources LLC	-\$399.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	S&TAuto Glass & Repair	\$340.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	NV15 - LAS VEGAS, NV	\$22.00	1131	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: 1131 **To Voucher:** 1131

Date	Description	Amount	Voucher	Status	Action
10/24/2025	COYOTE STATION #1	\$14.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	IMPERIAL SUPPLIES	\$106.11	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	United Refrigeration, Inc.	\$11,754.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	United Refrigeration, Inc.	\$8,086.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	NAME-CHEAP.COM* WXDYNE	\$99.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	SupplyHouse.com	\$3,221.19	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	MOTOALLIANCE	\$139.98	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Lakeshore Learning Materials	\$148.32	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	NIAA	\$265.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	NIAA	\$226.56	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$75.19	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$646.92	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$22.42	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$615.21	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$19.89	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	-\$18.29	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$37.49	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$786.94	1131	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: 1131 **To Voucher:** 1131

Date	Description	Amount	Voucher	Posting	Status
10/24/2025	Office Depot	\$346.17	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	-\$118.39	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	-\$355.17	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$1,152.47	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$159.17	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$11.66	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$508.72	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$32.48	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$159.86	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$1,660.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$917.53	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$5,079.15	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$604.44	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$3.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$19.50	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$5.67	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$801.71	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Office Depot	\$12.79	1131	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: 1131 **To Voucher:** 1131

10/24/2025	Pahrump Valley Chamber Of Commerce	\$120.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	SHRM	\$299.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	SHRM	\$299.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	SHRM	\$299.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	SHRM	\$299.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	SHRM	\$299.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$80.02	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$80.02	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$34.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$34.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$34.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$34.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$34.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$34.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$34.97	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$34.95	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$311.34	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$311.16	1131	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: 1131 **To Voucher: 1131**

10/24/2025	Verizon Wireless	\$103.78	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$103.72	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$51.89	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$51.86	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$51.89	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$51.86	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$51.89	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Verizon Wireless	\$51.86	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	American Speech Language Hearing Assoc.	\$459.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Assured Document Destruction	\$182.57	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$220.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$50.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$115.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$65.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$1,200.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$60.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$120.00	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	AT&T	\$50.00	1131	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: 1131 **To Voucher:** 1131

Date	Account	Amount	Voucher	Description	
10/24/2025	AT&T	\$100.00	1131	Posted to G/L AP	☐
10/24/2025	AT&T	\$75.00	1131	Posted to G/L AP	☐
10/24/2025	AT&T	\$45.00	1131	Posted to G/L AP	☐
10/24/2025	AT&T	\$200.00	1131	Posted to G/L AP	☐
10/24/2025	AT&T	\$50.00	1131	Posted to G/L AP	☐
10/24/2025	AT&T	\$30.00	1131	Posted to G/L AP	☐
10/24/2025	AT&T	\$4.00	1131	Posted to G/L AP	☐
10/24/2025	AT&T	\$4.00	1131	Posted to G/L AP	☐
10/24/2025	AT&T	\$60.00	1131	Posted to G/L AP	☐
10/24/2025	AT&T	\$240.00	1131	Posted to G/L AP	☐
10/24/2025	AT&T	\$4.00	1131	Posted to G/L AP	☐
10/24/2025	AT&T	\$50.00	1131	Posted to G/L AP	☐
10/24/2025	AT&T	\$800.00	1131	Posted to G/L AP	☐
10/24/2025	AT&T	\$30.00	1131	Posted to G/L AP	☐
10/24/2025	AT&T	\$120.00	1131	Posted to G/L AP	☐
10/24/2025	AT&T	\$30.00	1131	Posted to G/L AP	☐
10/24/2025	AT&T	\$50.00	1131	Posted to G/L AP	☐
10/24/2025	Brustein & Manasevit	\$1,595.00	1131	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1131 To Voucher: 1131

10/24/2025	Cintas Corp. #59	\$29.64	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Cintas Corp. #59	\$15.87	1131	Posted to G/L AP	<input type="checkbox"/>
10/24/2025	Pearson Assessments_	\$199.81	1131	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 668 Total Amount: \$248,019.65

Total Amount: \$248,019.65

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1130

Voucher Date: 10/23/2025

Prepared By: Finance Department

Printed: 10/22/2025 03:21:32 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$8,207.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$8,207.00
		<hr/> <hr/>
		\$8,207.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1130

To Date:
To Voucher: 1130

10/23/2025	AssuredPartners Capital, Inc.	\$8,207.00	1130	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	1	Total Amount:	<u>\$8,207.00</u>		
		Total Amount:	<u>\$8,207.00</u>		

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1129

Voucher Date: 10/23/2025

Prepared By:

Finance Department

Printed: 10/22/2025 10:59:50 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$367,087.95 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	\$305.45
240	State Grants	\$1,369.08
250	Special Education	\$5,771.00
270	Other Spec/Funds	\$8,175.64
280	Federal Grants	\$7,360.60
290	Food Service	\$43,320.32
702	Health Insurance	\$295,052.67
703	Workers Comp	\$5,733.19
		<hr/> <hr/>
		\$367,087.95

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1129

To Date:
To Voucher: 1129

Date	Description	Amount	Voucher	Status	AP
10/23/2025	Lucent Health HI	\$47,697.91	1129	Posted to G/L	<input type="checkbox"/>
10/23/2025	Lucent Health HI	\$51,198.81	1129	Posted to G/L	<input type="checkbox"/>
10/23/2025	Capitol Administrators / Lucent Health	\$96,661.17	1129	Posted to G/L	<input type="checkbox"/>
10/23/2025	United American Insurance Company	\$10,571.00	1129	Posted to G/L	<input type="checkbox"/>
10/23/2025	Anthem Blue Cross and Blue Shield	\$86,633.78	1129	Posted to G/L	<input type="checkbox"/>
10/23/2025	Nye County School District WC	\$5,733.19	1129	Posted to G/L	<input type="checkbox"/>
10/23/2025	Wells Fargo Vendor Financial Services	\$165.60	1129	Posted to G/L	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$15,198.83	1129	Posted to G/L	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$6,235.92	1129	Posted to G/L	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$3,897.84	1129	Posted to G/L	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$2,973.35	1129	Posted to G/L	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$2,909.60	1129	Posted to G/L	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$2,455.90	1129	Posted to G/L	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$2,371.44	1129	Posted to G/L	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$1,378.67	1129	Posted to G/L	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$875.00	1129	Posted to G/L	<input type="checkbox"/>
10/23/2025	Nevada Dept of Agriculture	\$685.95	1129	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:	1129			To Voucher:	1129
10/23/2025	Nevada Dept of Agriculture	\$450.75	1129	Posted to G/L AP		<input type="checkbox"/>	
10/23/2025	Nevada Dept of Agriculture	\$447.30	1129	Posted to G/L AP		<input type="checkbox"/>	
10/23/2025	Nevada Dept of Agriculture	\$357.20	1129	Posted to G/L AP		<input type="checkbox"/>	
10/23/2025	Nevada Dept of Agriculture	\$326.20	1129	Posted to G/L AP		<input type="checkbox"/>	
10/23/2025	Nevada Dept of Agriculture	\$885.47	1129	Posted to G/L AP		<input type="checkbox"/>	
10/23/2025	Sunbelt Staffing, LLC	\$5,000.00	1129	Posted to G/L AP		<input type="checkbox"/>	
10/23/2025	MacLeod Watts, Inc.	\$2,290.00	1129	Posted to G/L AP		<input type="checkbox"/>	
10/23/2025	Soliant Health, LLC	\$385.00	1129	Posted to G/L AP		<input type="checkbox"/>	
10/23/2025	Music and Arts	\$8,175.64	1129	Posted to G/L AP		<input type="checkbox"/>	
10/23/2025	Music and Arts	\$5,872.82	1129	Posted to G/L AP		<input type="checkbox"/>	
10/23/2025	Mountain State	\$24.50	1129	Posted to G/L AP		<input type="checkbox"/>	
10/23/2025	Mountain State	\$24.50	1129	Posted to G/L AP		<input type="checkbox"/>	
10/23/2025	Mountain State	\$24.50	1129	Posted to G/L AP		<input type="checkbox"/>	
10/23/2025	Mountain State	\$2.32	1129	Posted to G/L AP		<input type="checkbox"/>	
10/23/2025	Nevada Dept of Agriculture	\$809.03	1129	Posted to G/L AP		<input type="checkbox"/>	
10/23/2025	Nevada Dept of Agriculture	\$552.67	1129	Posted to G/L AP		<input type="checkbox"/>	
10/23/2025	Nevada Dept of Agriculture	\$123.20	1129	Posted to G/L AP		<input type="checkbox"/>	
10/23/2025	Nevada Dept of Agriculture	\$109.00	1129	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: 1129

To Voucher: 1129

10/23/2025	Fair, Victoria	\$112.00	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Fair, Victoria	\$105.00	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Fair, Victoria	\$72.80	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Holley, Karen	\$319.20	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Holley, Karen	\$165.46	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Suriano-Mertz, Karen Patricia	\$386.00	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Holley, Karen	\$471.90	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Beckman, Andrew	\$24.00	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Ledbetter, Christa Jean	\$277.00	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Jecha, Troy Allan	\$9.45	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Williams, Robert	\$272.00	1129	Posted to G/L AP	<input type="checkbox"/>
10/23/2025	Goodheart-Willcox, Inc	\$1,369.08	1129	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

47

Total Amount:

\$367,087.95

Total Amount:

\$367,087.95

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1128

Voucher Date: 10/22/2025

Prepared By:

Finance Department

Printed: 10/22/2025 10:28:54 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$9,928.14 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	\$8,352.00
250	Special Education	\$576.14
702	Health Insurance	\$1,000.00
		<hr/> <hr/>
		\$9,928.14

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 10/22/2025	To Date: 10/22/2025
From Check:	To Check:
From Voucher: 1128	To Voucher: 1128

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200571	10/22/2025	AT&T	\$86.00	1128	Printed	Expense	<input type="checkbox"/>		
200572	10/22/2025	AT&T Mobility	\$1,044.56	1128	Printed	Expense	<input type="checkbox"/>		
200573	10/22/2025	Best Western - Pahrump Oasis	\$670.28	1128	Printed	Expense	<input type="checkbox"/>		
200574	10/22/2025	Marshall, Kristin	\$27.30	1128	Printed	Expense	<input type="checkbox"/>		
200575	10/22/2025	Marzano Resources LLC	\$7,100.00	1128	Printed	Expense	<input type="checkbox"/>		
200576	10/22/2025	Nye County School District 1	\$1,000.00	1128	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$9,928.14

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1122

Voucher Date: 10/15/2025

Prepared By: Finance Department

Printed: 10/15/2025 02:56:05 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$90,547.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$2,210.46
250	Special Education	\$3,186.67
280	Federal Grants	\$0.07
360	Bond Issues	\$85,150.00
		<hr/>
		\$90,547.20

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 10/15/2025	To Date: 10/15/2025
From Check:	To Check:
From Voucher: 1122	To Voucher: 1122

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200543	10/15/2025	AT&T 2	\$105.93	1122	Printed	Expense	<input type="checkbox"/>		
200544	10/15/2025	Best Western - Pahrump Oasis	\$485.00	1122	Printed	Expense	<input type="checkbox"/>		
200545	10/15/2025	Department of Public Safety	\$1,620.00	1122	Printed	Expense	<input type="checkbox"/>		
200546	10/15/2025	Sheryl J. Cipollini, LLC	\$660.00	1122	Printed	Expense	<input type="checkbox"/>		
200547	10/15/2025	Taft Stettinius & Hollister LLP	\$85,150.00	1122	Printed	Expense	<input type="checkbox"/>		
200548	10/15/2025	Uniquely Me Therapies, LLC	\$2,526.27	1122	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$90,547.20

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1121

Voucher Date: 10/15/2025

Prepared By: Finance Department

Printed: 10/15/2025 02:12:55 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$175,353.75 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	\$768.20
230	Adult Education	\$360.00
250	Special Education	\$103,548.07
290	Food Service	\$2,016.00
702	Health Insurance	\$66,591.20
703	Workers Comp	\$2,070.28
		\$175,353.75

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1121

To Date:
To Voucher: 1121

Date	Vendor	Amount	Voucher	Description	Action
10/15/2025	Frontier	\$100.96	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Frontier	\$59.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Anthem Blue Cross and Blue Shield	\$61,814.27	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	PSI Services, LLC	\$360.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Garner Enterprises, LLC	\$6,532.50	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Wildflower Therapy Services, LLC	\$15,120.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Wildflower Therapy Services, LLC	\$14,175.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Wildflower Therapy Services, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Frontier	\$30.50	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Frontier	\$104.20	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Soliant Health, LLC	\$192.50	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	PresenceLearning, Inc.	\$32,443.07	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Wildflower Therapy Services, LLC	\$630.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Wildflower Therapy Services, LLC	\$21,225.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Nye County School District WC	\$2,070.28	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	State of Nevada, PEBP	\$4,776.93	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Wildflower Therapy Services, LLC	\$13,230.00	1121	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: 1121 **To Voucher:** 1121

Date	Vendor	Amount	Voucher	Status	Action
10/15/2025	Wildflower Therapy Services, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Lopez-Angelo, Genoveva	\$473.54	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	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: 1121

To Date:

To Voucher: 1121

10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/15/2025	Pizza Hut	\$96.00	1121	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 40

Total Amount: \$175,353.75

Total Amount: \$175,353.75

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1114

Voucher Date: 10/13/2025

Prepared By: Finance Department

Printed: 10/13/2025 08:52:45 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$555.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$555.00
		\$555.00

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 10/13/2025 To Date: 10/13/2025
From Check: To Check:
From Voucher: 1114 To Voucher: 1114

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200517	10/13/2025	Department Of Motor Vehicles	\$555.00	1114	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$555.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1113

Voucher Date: 09/15/2025

Prepared By:

Finance Department

Printed: 10/10/2025 02:16:12 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,212.90 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.

187

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$13,949.45
290	Food Service	\$263.45
		<hr/>
		\$14,212.90

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1113

To Date:
To Voucher: 1113

09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$402.26	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$97.68	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$489.05	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$125.64	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$294.59	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$23.76	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$852.44	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$2,977.92	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$952.71	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$116.42	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$85.42	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$57.49	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$57.53	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$121.27	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,603.41	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,201.43	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$552.44	1113	Posted to G/L AP	<input type="checkbox"/>

188

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1113

To Voucher: 1113

09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$1,167.20	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$2,085.68	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$389.00	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$263.45	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$103.98	1113	Posted to G/L AP	<input type="checkbox"/>
09/15/2025	Fleetcor Technologies-AutoPay-EFT	\$192.13	1113	Posted to G/L AP	<input type="checkbox"/>

189

Total for Fund:

23

Total Amount:

\$14,212.90

Total Amount:

\$14,212.90

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1112

Voucher Date: 10/09/2025

Prepared By:

Finance Department

Printed: 10/09/2025 09:56:19 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$12,366.66 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
703	Workers Comp	\$12,366.66
		\$12,366.66

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1112

To Date:
To Voucher: 1112

10/09/2025	Nye County School District WC	\$12,366.66	1112	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	1	Total Amount:	<u>\$12,366.66</u>		
		Total Amount:	<u>\$12,366.66</u>		

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1109

Voucher Date: 10/09/2025

Prepared By: Finance Department

Printed: 10/08/2025 11:03:04 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$343,442.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$14,114.04
206	PCFP English Learner	\$60.20
230	Adult Education	\$12.03
240	State Grants	\$747.00
250	Special Education	\$18,345.48
280	Federal Grants	\$1,193.71
290	Food Service	\$205,476.96
702	Health Insurance	\$97,054.69
703	Workers Comp	\$6,438.61
		<hr/> <hr/>
		\$343,442.72

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1109

To Date:
To Voucher: 1109

10/09/2025	Nicholas & Co., Inc.	\$1,232.10	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$118.82	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$83.79	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$593.90	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$63.25	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$558.58	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$66.31	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$83.79	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$365.18	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$22.23	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$582.97	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$22.23	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$70.47	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$255.50	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$73.53	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$4,252.13	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$353.52	1109	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: 1109 **To Voucher: 1109**

10/09/2025	Nicholas & Co., Inc.	\$3,179.16	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$128.89	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$660.30	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$126.60	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$4,436.65	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$256.07	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$4,069.98	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$289.11	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$10,433.79	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$939.05	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$4,335.58	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$322.44	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$1,382.82	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$215.12	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$1,126.32	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$198.69	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$117.52	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$20.80	1109	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: 1109 **To Voucher:** 1109

10/09/2025	Nicholas & Co., Inc.	\$543.57	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$129.51	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$513.47	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$151.76	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$92.53	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$843.04	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$144.11	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$146.66	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$43.07	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$526.21	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$126.54	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$3,516.25	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$245.38	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$3,454.06	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$240.54	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$1,136.98	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$113.80	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$5,205.72	1109	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: 1109 **To Voucher: 1109**

Date	Vendor	Amount	Voucher	Status	Action
10/09/2025	Nicholas & Co., Inc.	\$680.14	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$4,918.86	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$236.92	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$7,302.85	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$908.52	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$3,822.14	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$190.23	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$199.80	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$1,341.57	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$49.66	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$1,349.23	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$169.89	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$543.25	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$81.40	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$108.08	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$124.17	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$55.86	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$1,039.02	1109	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: 1109 **To Voucher:** 1109

10/09/2025	Nicholas & Co., Inc.	\$22.23	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$1,124.70	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$22.23	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$472.77	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$61.02	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$70.47	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$4,804.47	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$408.39	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$3,840.05	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$251.52	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$1,565.06	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$112.00	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$5,174.93	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$247.26	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$4,826.52	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$190.23	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$9,299.54	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$603.64	1109	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: 1109 **To Voucher: 1109**

Date	Vendor	Amount	Voucher	Description	Status
10/09/2025	Nicholas & Co., Inc.	\$4,655.90	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$349.98	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	-\$108.75	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	-\$16.63	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	-\$37.60	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	-\$37.60	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	-\$127.65	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	-\$199.80	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	-\$26.64	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Deverse, Justin V	\$68.00	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Ward, Brian	\$68.00	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Forney, Joann	\$481.86	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Ledbetter, Christa Jean	\$200.00	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Gent, Joseph	\$141.00	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Stackhouse, Jasmine Jewel	\$99.60	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Stackhouse, Jasmine Jewel	\$128.10	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Lamb, David Louis	\$60.20	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Ozols, Karen L	\$490.20	1109	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: 1109 **To Voucher: 1109**

10/09/2025	Kocolowski-Dale, Kristina	\$495.20	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Kocolowski-Dale, Kristina	\$24.00	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Petrie, Tonia	\$176.00	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Petrie, Tonia	\$105.20	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Jerabek, Erin B.	\$160.00	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Stackhouse, Jasmine Jewel	\$133.90	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nasso, Angi Lyn	\$152.00	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Weaver, Kenneth	\$26.60	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Jerabek, Erin B.	\$82.60	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Steele, Carolin	\$105.00	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Rought, Laura Jane	\$37.80	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nye County School District WC	\$6,438.61	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Lucent Health HI	\$35,612.09	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Anthem Blue Cross and Blue Shield	\$50,894.12	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Vision Service Plan (ACH)	\$10,548.48	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Glenn, Kyera	\$21.00	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$393.31	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$343.24	1109	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: 1109 **To Voucher:** 1109

Date	Vendor	Amount	Voucher	Description	Status
10/09/2025	Les Olson Company	\$309.01	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$215.23	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$308.36	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$63.57	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$311.69	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$4,033.31	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$6.92	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$6.92	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$6.92	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$13.53	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$58.31	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$24.67	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$24.68	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$24.68	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$109.09	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$47.91	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$47.91	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$88.07	1109	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: 1109 **To Voucher:** 1109

10/09/2025	Les Olson Company	\$76.17	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$507.94	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$12.03	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$5.93	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$116.86	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$58.99	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$19.26	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$109.09	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$19.26	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$11.13	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$155.61	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$262.28	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$160.45	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$195.37	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$380.71	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$117.50	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$147.67	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$95.54	1109	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: 1109

To Date:

To Voucher: 1109

Date	Vendor	Amount	Voucher	Description	Check
10/09/2025	Les Olson Company	\$324.65	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$75.20	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$63.04	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$45.07	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$241.84	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$54.77	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$186.51	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$129.31	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$815.26	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$404.22	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$164.78	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Wells Fargo Vendor Financial Services	\$179.97	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Davin S. Christensen	\$6,277.78	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$118.72	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$125.07	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$172.36	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$66.60	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Les Olson Company	\$214.91	1109	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: 1109 **To Voucher:** 1109

10/09/2025	Get Fresh Sales, Inc	\$196.42	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$209.06	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$267.44	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$285.91	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$103.68	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$145.97	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$182.71	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$316.29	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$451.13	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$829.89	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$839.97	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$92.82	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$93.55	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$125.37	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$149.16	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$149.61	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$206.25	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$273.48	1109	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: 1109 **To Voucher:** 1109

Date	Description	Amount	Voucher	Status	Action
10/09/2025	Get Fresh Sales, Inc	\$121.78	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$151.41	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$179.25	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$257.57	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$494.60	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$537.65	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$895.07	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$51.10	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$114.24	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$136.01	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$153.38	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$174.57	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$178.29	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$267.53	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$139.73	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$184.42	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$288.83	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$471.39	1109	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: 1109 **To Voucher:** 1109

Date	Vendor	Amount	Voucher	Description	Status
10/09/2025	Get Fresh Sales, Inc	\$532.80	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$555.36	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$21.34	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$112.11	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$150.05	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$156.02	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$174.17	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$196.76	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$217.93	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$245.83	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$143.96	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$173.98	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$254.87	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$531.69	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$764.15	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$884.40	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$69.72	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$93.80	1109	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: 1109 **To Voucher:** 1109

10/09/2025	Get Fresh Sales, Inc	\$151.83	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$172.26	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$163.22	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$221.85	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	\$248.26	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Get Fresh Sales, Inc	-\$36.59	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$1,028.49	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$1,260.06	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$44.46	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$3,113.68	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$257.92	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$4,005.36	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$274.37	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$598.73	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$92.83	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$3,037.02	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$177.84	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$4,507.00	1109	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: 1109 **To Voucher:** 1109

Date	Vendor	Amount	Voucher	Status	Action
10/09/2025	Nicholas & Co., Inc.	\$419.54	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$7,340.10	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$553.79	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$3,715.53	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$275.53	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$519.49	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$106.87	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$154.16	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$107.96	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$351.91	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$50.51	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$847.51	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$136.18	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$79.21	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$378.99	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$602.63	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$57.69	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$1,069.14	1109	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: 1109 **To Voucher:** 1109

10/09/2025	Nicholas & Co., Inc.	\$116.68	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$1,197.74	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$44.46	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$527.62	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$67.07	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$243.38	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$83.79	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$247.90	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$50.51	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$745.89	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$99.81	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$70.47	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$873.54	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$61.02	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$2,965.49	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$321.27	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$2,547.30	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$238.06	1109	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: 1109 **To Voucher:** 1109

10/09/2025	Nicholas & Co., Inc.	\$732.58	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$50.51	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$4,672.94	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$1,630.05	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$3,540.45	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$201.77	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$6,464.10	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$516.10	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$3,692.89	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$249.54	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$730.62	1109	Posted to G/L AP	<input type="checkbox"/>
10/09/2025	Nicholas & Co., Inc.	\$92.04	1109	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 317 Total Amount: \$343,442.72

Total Amount: \$343,442.72

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1108

Voucher Date: 10/08/2025

Prepared By:

Finance Department

Printed: 10/08/2025 10:29:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$29,008.33 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	\$663.49
240	State Grants	\$176.56
250	Special Education	\$1,746.10
270	Other Spec/Funds	\$8,000.00
280	Federal Grants	\$18,422.18
		<hr/> <hr/>
		\$29,008.33

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date:	10/08/2025	To Date:	10/08/2025
From Check:		To Check:	
From Voucher:	1108	To Voucher:	1108

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200483	10/08/2025	B & H Photo Video	\$5,524.20	1108	Printed	Expense	<input type="checkbox"/>		
200484	10/08/2025	Best Western - Pahrump Oasis	\$103.54	1108	Printed	Expense	<input type="checkbox"/>		
200485	10/08/2025	CDW Government, Inc	\$12,818.00	1108	Printed	Expense	<input type="checkbox"/>		
200486	10/08/2025	Lakeshore Learning Materials	\$79.98	1108	Printed	Expense	<input type="checkbox"/>		
200487	10/08/2025	Merritt, Holly	\$176.56	1108	Printed	Expense	<input type="checkbox"/>		
200488	10/08/2025	nRich Educational Consulting, Inc.	\$8,000.00	1108	Printed	Expense	<input type="checkbox"/>		
200489	10/08/2025	Pearson, Adrienne Deanne	\$62.30	1108	Printed	Expense	<input type="checkbox"/>		
200490	10/08/2025	SS Fencing And Gates	\$505.00	1108	Printed	Expense	<input type="checkbox"/>		
200491	10/08/2025	US Postmaster	\$54.95	1108	Printed	Expense	<input type="checkbox"/>		
200492	10/08/2025	William Justin Cruet Emens	\$1,683.80	1108	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$29,008.33

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1107

Voucher Date: 10/04/2025

Prepared By: Finance Department

Printed: 10/03/2025 08:01:38 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$15,290.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$15,290.00
		<hr/>
		\$15,290.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1107

To Date:
To Voucher: 1107

Date	Description	Amount	Voucher	Status	Checkbox
10/04/2025	Nevada Assoc. of School Superintendents	\$5,000.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$1,515.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$975.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$433.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$433.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$866.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$108.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$100.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$725.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$325.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$760.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$1,325.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$1,362.50	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$1,362.50	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$0.00	1107	Posted to G/L AP	<input type="checkbox"/>
10/04/2025	DC&H Services, LLC	\$0.00	1107	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: 1107

To Date:
To Voucher: 1107

Total for Fund: 16

Total Amount: \$15,290.00

Total Amount: \$15,290.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1070

Voucher Date: 08/14/2025

Prepared By:

Finance Department

Printed: 08/29/2025 03:23:27 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$8,302.15 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.

216

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$7,997.16
290	Food Service	\$304.99
		<hr/> \$8,302.15

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1070

To Date:
To Voucher: 1070

Total Amount: \$8,302.15

218

End of Report



**NYE COUNTY SCHOOL DISTRICT
2025-2026 BOARD MEETING SCHEDULE**

DATE	TIME	COMMUNITY	<i>BACKUP MATERIALS DUE</i>
Thursday, 07/17/25	5:30 PM	Pahrump	<i>July 7</i>
Thursday, 08/21/25	5:30 PM	Gabbs	<i>August 11</i>
Thursday, 09/18/25	5:30 PM	Tonopah	<i>September 8</i>
Thursday, 10/16/25	5:30 PM	Round Mountain	<i>October 6</i>
Thursday, 11/13/25	5:30 PM	Pahrump	<i>October 31</i>
Thursday, 12/11/25	5:30 PM	Amargosa	<i>December 1</i>
Thursday, 01/15/26	5:30 PM	Pahrump	<i>January 5</i>
Thursday, 02/19/26	5:30 PM	Beatty	<i>February 9</i>
Thursday, 03/19/26	5:30 PM	Pahrump	<i>March 9</i>
Thursday, 04/16/26	5:30 PM	Tonopah	<i>April 6</i>
Wednesday, 05/20/26*	5:30 PM	Pahrump	<i>May 10</i>
Thursday, 06/11/26	5:30 PM	Pahrump	<i>June 1</i>

*Includes Public Budget Hearing (NRS 354.596)

NOTE: Dates, times or location changes will be noted on the posted agenda.

NOTE: All meetings will be available for viewing via live stream - details posted on the NCSD website.

2025-2026 School Year Conferences :

CONFERENCE	DATE	LOCATION
NASB Conference	December 4-6th	Reno, NV
NSBA Conference	April 10-12th	San Antonio, TX