
NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1435

Voucher Date: 07/31/2026

Prepared By:

Finance Department

Printed: 07/30/2026 02:57:28 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$207.55 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	\$207.55
	\$207.55

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1435

To Date:
To Voucher: 1435

Account: AP 1661

07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$19.63	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1435

To Voucher: 1435

07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$0.00	1435	Posted to G/L AP	☐
07/31/2026	Tahoe Supply Company, Inc.	\$187.92	1435	Posted to G/L AP	☐

Total for Fund:

21

Total Amount:

\$207.55

Total Amount:

\$207.55

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1426

Voucher Date: 07/24/2026

Prepared By:

Printed: 07/23/2026 09:52:56 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$52,458.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$4,533.11
310	Residential Constr Tax	\$46,080.00
703	Workers Comp	\$1,845.50
		\$52,458.61

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1426

To Date:
To Voucher: 1426

Account: AP 1661

07/24/2026	Cannon Cochran Management Services, Inc.	\$1,845.50	1426	Posted to G/L AP	☐
07/24/2026	Farrell Bartakian Family Chiropractic	\$100.00	1426	Posted to G/L AP	☐
07/24/2026	Mt Wheeler Power Company	\$50.77	1426	Posted to G/L AP	☐
07/24/2026	Fisher & Phillips LLP	\$1,145.50	1426	Posted to G/L AP	☐
07/24/2026	Haldorson, Lee	\$104.00	1426	Posted to G/L AP	☐
07/24/2026	Prime Cleaning Systems	\$46,080.00	1426	Posted to G/L AP	☐
07/24/2026	Utility Services, Inc.	\$1,566.42	1426	Posted to G/L AP	☐
07/24/2026	Utility Services, Inc.	\$1,566.42	1426	Posted to G/L AP	☐

Total for Fund:

8

Total Amount:

\$52,458.61

Total Amount:

\$52,458.61

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1425

Voucher Date: 07/23/2026

Prepared By: Finance Department

Printed: 07/23/2026 09:53:48 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$31,469.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$31,329.38
206	PCFP English Learner	\$140.19
		\$31,469.57

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/23/2026

To Date: 7/23/2026

From Check: 201686

To Check: 201690

From Voucher: 1425

To Voucher: 1425

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201686	07/23/2026	Great Basin Water Company	\$3,863.57	1425	Printed	Expense	☐		
201687	07/23/2026	Landing Zone	\$6,570.76	1425	Printed	Expense	☐		
201688	07/23/2026	Nevada Employment Security Division	\$19,917.01	1425	Printed	Expense	☐		
201689	07/23/2026	Pahrump Rentals	\$771.53	1425	Printed	Expense	☐		
201690	07/23/2026	Valley Electric Association	\$346.70	1425	Printed	Expense	☐		

Total Amount: \$31,469.57

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1408

Voucher Date: 07/10/2026

Prepared By: Finance Department

Printed: 07/09/2026 03:39:36 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$269,555.34 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$21,876.94
300	Capital Projects	\$8,780.00
360	Bond Issues	\$238,898.40
		\$269,555.34

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1408

To Date:
To Voucher: 1408

Account: AP 1661

07/10/2026	Interstate Batteries	\$235.95	1408	Posted to G/L AP	☐
07/10/2026	Interstate Batteries	\$446.85	1408	Posted to G/L AP	☐
07/10/2026	Bears Pest Control	\$62.50	1408	Posted to G/L AP	☐
07/10/2026	Bears Pest Control	\$62.50	1408	Posted to G/L AP	☐
07/10/2026	Bears Pest Control	\$260.00	1408	Posted to G/L AP	☐
07/10/2026	Bears Pest Control	\$180.00	1408	Posted to G/L AP	☐
07/10/2026	Bears Pest Control	\$80.00	1408	Posted to G/L AP	☐
07/10/2026	Bears Pest Control	\$100.00	1408	Posted to G/L AP	☐
07/10/2026	Bears Pest Control	\$140.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	\$60.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	\$60.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	\$60.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	\$60.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	\$60.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	\$90.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	\$90.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	\$90.00	1408	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1408	To Voucher:	1408
07/10/2026	ABS	\$90.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	\$90.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	\$250.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	\$375.00	1408	Posted to G/L AP	☐
07/10/2026	CORE West, Inc.	\$232,949.32	1408	Posted to G/L AP	☐
07/10/2026	Cintas Corp. #59	\$615.36	1408	Posted to G/L AP	☐
07/10/2026	Cintas Corp. #59	\$615.36	1408	Posted to G/L AP	☐
07/10/2026	Cintas Corp. #59	\$615.36	1408	Posted to G/L AP	☐
07/10/2026	Cintas Corp. #59	\$615.36	1408	Posted to G/L AP	☐
07/10/2026	Cintas Corp. #59	\$615.36	1408	Posted to G/L AP	☐
07/10/2026	Cintas Corp. #59	\$615.36	1408	Posted to G/L AP	☐
07/10/2026	Lawson Products, Inc	\$141.38	1408	Posted to G/L AP	☐
07/10/2026	Lawson Products, Inc	-\$141.38	1408	Posted to G/L AP	☐
07/10/2026	Lawson Products, Inc	\$16.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	\$90.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	\$90.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	\$90.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	\$90.00	1408	Posted to G/L AP	☐
07/10/2026	ABS	\$180.00	1408	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1408	To Voucher:	1408
07/10/2026	ABS	\$90.00	1408	Posted to G/L AP	☐	
07/10/2026	ABS	\$90.00	1408	Posted to G/L AP	☐	
07/10/2026	ABS	\$90.00	1408	Posted to G/L AP	☐	
07/10/2026	KNIT	\$5,949.08	1408	Posted to G/L AP	☐	
07/10/2026	ABS	\$375.00	1408	Posted to G/L AP	☐	
07/10/2026	ABS	\$250.00	1408	Posted to G/L AP	☐	
07/10/2026	ABS	\$125.00	1408	Posted to G/L AP	☐	
07/10/2026	ABS	\$125.00	1408	Posted to G/L AP	☐	
07/10/2026	ABS	\$250.00	1408	Posted to G/L AP	☐	
07/10/2026	ABS	\$475.00	1408	Posted to G/L AP	☐	
07/10/2026	ABS	\$375.00	1408	Posted to G/L AP	☐	
07/10/2026	ABS	\$760.00	1408	Posted to G/L AP	☐	
07/10/2026	ABS	\$250.00	1408	Posted to G/L AP	☐	
07/10/2026	ABS	\$250.00	1408	Posted to G/L AP	☐	
07/10/2026	ABS	\$780.00	1408	Posted to G/L AP	☐	
07/10/2026	Tortuga Carwash SL	\$200.00	1408	Posted to G/L AP	☐	
07/10/2026	ABS	\$8,780.00	1408	Posted to G/L AP	☐	
07/10/2026	Utility Services, Inc.	\$800.00	1408	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

Bank Account:				From Date:	To Date:
				From Voucher: 1408	To Voucher: 1408
07/10/2026	Utility Services, Inc.	\$250.00	1408	Posted to G/L AP	☐
07/10/2026	Utility Services, Inc.	\$75.00	1408	Posted to G/L AP	☐
07/10/2026	Utility Services, Inc.	\$1,000.00	1408	Posted to G/L AP	☐
07/10/2026	A/C Parts Connection	\$14.78	1408	Posted to G/L AP	☐
07/10/2026	Petaros, Jonathan P.	\$73.00	1408	Posted to G/L AP	☐
07/10/2026	Hush, Michael F.	\$73.00	1408	Posted to G/L AP	☐
07/10/2026	Jecha, Troy Allan	\$108.00	1408	Posted to G/L AP	☐
07/10/2026	Haldorson, Lee	\$516.00	1408	Posted to G/L AP	☐
07/10/2026	Joe's Sanitation Service	\$554.60	1408	Posted to G/L AP	☐
07/10/2026	Desert Utilities	\$3,140.03	1408	Posted to G/L AP	☐
07/10/2026	Desert Utilities	\$4,141.93	1408	Posted to G/L AP	☐
07/10/2026	American Mobile Drug Testing	\$70.00	1408	Posted to G/L AP	☐
Total for Fund:	65	Total Amount:	\$269,555.34		
		Total Amount:	\$269,555.34		
End of Report					

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1407

Voucher Date: 07/09/2026

Prepared By:

Finance Department

Printed: 07/09/2026 02:51:40 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$148,705.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$52,478.14
300	Capital Projects	\$700.96
310	Residential Constr Tax	\$70,393.65
331	Teacherages	\$163.98
360	Bond Issues	\$24,968.50
		\$148,705.23

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/9/2026

To Date: 7/9/2026

From Check: 201634

To Check: 201649

From Voucher: 1407

To Voucher: 1407

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201634	07/09/2026	Blackburn Pest Control	\$190.00	1407	Printed	Expense	☐		
201635	07/09/2026	Central Nevada Hardware	\$89.30	1407	Printed	Expense	☐		
201636	07/09/2026	Ecolab Pest Elimination	\$372.57	1407	Printed	Expense	☐		
201637	07/09/2026	Facili-Serv, Ltd	\$4,621.00	1407	Printed	Expense	☐		
201638	07/09/2026	Great Basin Water Company	\$3,449.54	1407	Printed	Expense	☐		
201639	07/09/2026	Great Western Park & Playground	\$70,393.65	1407	Printed	Expense	☐		
201640	07/09/2026	H & M Pipe Supply	\$4,423.49	1407	Printed	Expense	☐		
201641	07/09/2026	High Desert Glass & Repair, LLC	\$2,660.00	1407	Printed	Expense	☐		
201642	07/09/2026	MP Construction Inc.	\$24,968.50	1407	Printed	Expense	☐		
201643	07/09/2026	NV Energy	\$16,645.28	1407	Printed	Expense	☐		
201644	07/09/2026	O'Reilly Auto Parts	\$882.88	1407	Printed	Expense	☐		
201645	07/09/2026	Round Mountain Public Utilities_	\$4,984.00	1407	Printed	Expense	☐		
201646	07/09/2026	Steve's Auto & Truck Parts	\$622.92	1407	Printed	Expense	☐		
201647	07/09/2026	Todd's Carpet & Tile Cleaning	\$3,097.00	1407	Printed	Expense	☐		
201648	07/09/2026	Tonopah Public Utilities_	\$10,759.35	1407	Printed	Expense	☐		
201649	07/09/2026	Town Of Gabbs_	\$545.75	1407	Printed	Expense	☐		

Total Amount: \$148,705.23

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1028

Voucher Date: 07/31/2026

Prepared By:

Printed: 07/30/2026 02:29:06 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$47,300.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$41,505.81
330	Building & Sites	\$735.00
360	Bond Issues	\$59.50
702	Health Insurance	\$5,000.00
		\$47,300.31

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date:
From Voucher: 1028

To Date:
To Voucher: 1028

Account: AP 1661

07/31/2026	Rochester 100, Inc	\$840.00	1028	Posted to G/L AP	☐
07/31/2026	Bryson Sales & Service	\$2,203.62	1028	Posted to G/L AP	☐
07/31/2026	Culligan Water	\$54.75	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$220.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$550.00	1028	Posted to G/L AP	☐
07/31/2026	Bears Pest Control	\$1,000.00	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$53.60	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$2,211.84	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$293.68	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$164.76	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$712.39	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$4,670.88	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$343.20	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$188.64	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$151.44	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$147.60	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$468.51	1028	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1028			To Voucher: 1028
07/31/2026	Grainger, Inc	\$1,729.98	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$25.17	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$18.32	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$21.18	1028	Posted to G/L AP		☐
07/31/2026	Intermountain Lock and Security Supply	\$59.50	1028	Posted to G/L AP		☐
07/31/2026	Jonaire, Inc	\$475.00	1028	Posted to G/L AP		☐
07/31/2026	Jonaire, Inc	\$735.00	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$324.90	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$141.92	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$161.06	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$39.96	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$152.08	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$69.04	1028	Posted to G/L AP		☐
07/31/2026	D&H Cleaning	\$300.00	1028	Posted to G/L AP		☐
07/31/2026	Desert Green Disposal and Industrial LLC	\$256.00	1028	Posted to G/L AP		☐
07/31/2026	Desert Green Disposal and Industrial LLC	\$256.00	1028	Posted to G/L AP		☐
07/31/2026	Desert Green Disposal and Industrial LLC	\$256.00	1028	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1028	To Voucher:	1028
07/31/2026	Farrell Bartakian Family Chiropractic	\$100.00	1028	Posted to G/L AP	☐	
07/31/2026	Suburban Propane	\$600.00	1028	Posted to G/L AP	☐	
07/31/2026	Suburban Propane	\$1,200.00	1028	Posted to G/L AP	☐	
07/31/2026	Suburban Propane	\$600.00	1028	Posted to G/L AP	☐	
07/31/2026	Suburban Propane	\$1,200.00	1028	Posted to G/L AP	☐	
07/31/2026	Grainger, Inc	\$60.72	1028	Posted to G/L AP	☐	
07/31/2026	Grainger, Inc	\$68.16	1028	Posted to G/L AP	☐	
07/31/2026	Grainger, Inc	\$62.88	1028	Posted to G/L AP	☐	
07/31/2026	Grainger, Inc	\$68.88	1028	Posted to G/L AP	☐	
07/31/2026	Grainger, Inc	\$49.20	1028	Posted to G/L AP	☐	
07/31/2026	Grainger, Inc	\$251.20	1028	Posted to G/L AP	☐	
07/31/2026	Grainger, Inc	\$205.92	1028	Posted to G/L AP	☐	
07/31/2026	Grainger, Inc	\$583.86	1028	Posted to G/L AP	☐	
07/31/2026	Bears Pest Control	\$1,000.00	1028	Posted to G/L AP	☐	
07/31/2026	Sunbelt Controls	\$480.00	1028	Posted to G/L AP	☐	
07/31/2026	Sunbelt Controls	\$480.00	1028	Posted to G/L AP	☐	
07/31/2026	Sunbelt Controls	\$480.00	1028	Posted to G/L AP	☐	
07/31/2026	Sunbelt Controls	\$480.00	1028	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1028 To Voucher: 1028

07/31/2026	Sunbelt Controls	\$480.00	1028	Posted to G/L AP	☐
07/31/2026	Sunbelt Controls	\$480.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$260.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$390.00	1028	Posted to G/L AP	☐
07/31/2026	Beall, Keith Jacob	\$527.80	1028	Posted to G/L AP	☐
07/31/2026	LaRue, Jerrett James	\$527.80	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$495.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$297.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$429.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$627.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$280.50	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$858.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$940.50	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$214.50	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$1,452.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$313.50	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$1,749.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$66.00	1028	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1028	To Voucher:		1028
07/31/2026	ABS	\$33.00	1028	Posted to G/L AP		☐
07/31/2026	ABS	\$60.00	1028	Posted to G/L AP		☐
07/31/2026	ABS	\$60.00	1028	Posted to G/L AP		☐
07/31/2026	ABS	\$40.00	1028	Posted to G/L AP		☐
07/31/2026	ABS	\$80.00	1028	Posted to G/L AP		☐
07/31/2026	ABS	\$60.00	1028	Posted to G/L AP		☐
07/31/2026	ABS	\$1,420.00	1028	Posted to G/L AP		☐
07/31/2026	ABS	\$80.00	1028	Posted to G/L AP		☐
07/31/2026	ABS	\$420.00	1028	Posted to G/L AP		☐
07/31/2026	Parts Town, LLC	\$738.29	1028	Posted to G/L AP		☐
07/31/2026	Parts Town, LLC	\$133.99	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	-\$864.99	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$864.99	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$54.20	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$342.74	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$331.31	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$271.26	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$222.18	1028	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1028

To Voucher: 1028

07/31/2026	Grainger, Inc	\$107.62	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$191.28	1028	Posted to G/L AP	☐
07/31/2026	James M. Kroft	\$5,000.00	1028	Posted to G/L AP	☐

Total for Fund:	91	Total Amount:	<u>\$47,300.31</u>
		Total Amount:	\$47,300.31
			End of Report

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date:
From Voucher: 1028

To Date:
To Voucher: 1028

Account: AP 1661

07/31/2026	Rochester 100, Inc	\$840.00	1028	Posted to G/L AP	☐
07/31/2026	Bryson Sales & Service	\$2,203.62	1028	Posted to G/L AP	☐
07/31/2026	Culligan Water	\$54.75	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$220.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$550.00	1028	Posted to G/L AP	☐
07/31/2026	Bears Pest Control	\$1,000.00	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$53.60	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$2,211.84	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$293.68	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$164.76	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$712.39	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$4,670.88	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$343.20	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$188.64	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$151.44	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$147.60	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$468.51	1028	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1028	To Voucher:		1028
07/31/2026	Grainger, Inc	\$1,729.98	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$25.17	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$18.32	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$21.18	1028	Posted to G/L AP		☐
07/31/2026	Intermountain Lock and Security Supply	\$59.50	1028	Posted to G/L AP		☐
07/31/2026	Jonaire, Inc	\$475.00	1028	Posted to G/L AP		☐
07/31/2026	Jonaire, Inc	\$735.00	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$324.90	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$141.92	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$161.06	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$39.96	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$152.08	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$69.04	1028	Posted to G/L AP		☐
07/31/2026	D&H Cleaning	\$300.00	1028	Posted to G/L AP		☐
07/31/2026	Desert Green Disposal and Industrial LLC	\$256.00	1028	Posted to G/L AP		☐
07/31/2026	Desert Green Disposal and Industrial LLC	\$256.00	1028	Posted to G/L AP		☐
07/31/2026	Desert Green Disposal and Industrial LLC	\$256.00	1028	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher: 1028		To Voucher: 1028		
07/31/2026	Farrell Bartakian Family Chiropractic	\$100.00	1028	Posted to G/L AP		☐
07/31/2026	Suburban Propane	\$600.00	1028	Posted to G/L AP		☐
07/31/2026	Suburban Propane	\$1,200.00	1028	Posted to G/L AP		☐
07/31/2026	Suburban Propane	\$600.00	1028	Posted to G/L AP		☐
07/31/2026	Suburban Propane	\$1,200.00	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$60.72	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$68.16	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$62.88	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$68.88	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$49.20	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$251.20	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$205.92	1028	Posted to G/L AP		☐
07/31/2026	Grainger, Inc	\$583.86	1028	Posted to G/L AP		☐
07/31/2026	Bears Pest Control	\$1,000.00	1028	Posted to G/L AP		☐
07/31/2026	Sunbelt Controls	\$480.00	1028	Posted to G/L AP		☐
07/31/2026	Sunbelt Controls	\$480.00	1028	Posted to G/L AP		☐
07/31/2026	Sunbelt Controls	\$480.00	1028	Posted to G/L AP		☐
07/31/2026	Sunbelt Controls	\$480.00	1028	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1028	To Voucher:	1028
07/31/2026	Sunbelt Controls	\$480.00	1028	Posted to G/L AP	☐	
07/31/2026	Sunbelt Controls	\$480.00	1028	Posted to G/L AP	☐	
07/31/2026	ABS	\$260.00	1028	Posted to G/L AP	☐	
07/31/2026	ABS	\$390.00	1028	Posted to G/L AP	☐	
07/31/2026	Beall, Keith Jacob	\$527.80	1028	Posted to G/L AP	☐	
07/31/2026	LaRue, Jerrett James	\$527.80	1028	Posted to G/L AP	☐	
07/31/2026	ABS	\$495.00	1028	Posted to G/L AP	☐	
07/31/2026	ABS	\$297.00	1028	Posted to G/L AP	☐	
07/31/2026	ABS	\$429.00	1028	Posted to G/L AP	☐	
07/31/2026	ABS	\$627.00	1028	Posted to G/L AP	☐	
07/31/2026	ABS	\$280.50	1028	Posted to G/L AP	☐	
07/31/2026	ABS	\$858.00	1028	Posted to G/L AP	☐	
07/31/2026	ABS	\$940.50	1028	Posted to G/L AP	☐	
07/31/2026	ABS	\$214.50	1028	Posted to G/L AP	☐	
07/31/2026	ABS	\$1,452.00	1028	Posted to G/L AP	☐	
07/31/2026	ABS	\$313.50	1028	Posted to G/L AP	☐	
07/31/2026	ABS	\$1,749.00	1028	Posted to G/L AP	☐	
07/31/2026	ABS	\$66.00	1028	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1028	To Voucher:	1028
07/31/2026	ABS	\$33.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$60.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$60.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$40.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$80.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$60.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$1,420.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$80.00	1028	Posted to G/L AP	☐
07/31/2026	ABS	\$420.00	1028	Posted to G/L AP	☐
07/31/2026	Parts Town, LLC	\$738.29	1028	Posted to G/L AP	☐
07/31/2026	Parts Town, LLC	\$133.99	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	-\$864.99	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$864.99	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$54.20	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$342.74	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$331.31	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$271.26	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$222.18	1028	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1028

To Voucher: 1028

07/31/2026	Grainger, Inc	\$107.62	1028	Posted to G/L AP	☐
07/31/2026	Grainger, Inc	\$191.28	1028	Posted to G/L AP	☐
07/31/2026	James M. Kroft	\$5,000.00	1028	Posted to G/L AP	☐

Total for Fund:	91	Total Amount:	<u>\$47,300.31</u>
		Total Amount:	\$47,300.31
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1021

Voucher Date: 07/24/2026

Prepared By: _____

Printed: 07/23/2026 09:43:17 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$65,359.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$65,359.60
	\$65,359.60

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date:
From Voucher: 1021

To Date:
To Voucher: 1021

Account: AP 1661

07/24/2026	Walker Lake Disposal, Inc.	\$929.00	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$971.85	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$323.95	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$971.85	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$323.95	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$647.90	1021	Posted to G/L AP	☐
07/24/2026	A/C Parts Connection	\$221.81	1021	Posted to G/L AP	☐
07/24/2026	Gatekeeper Systems USA Inc.	\$14,352.00	1021	Posted to G/L AP	☐
07/24/2026	Clark, Keith A	\$160.00	1021	Posted to G/L AP	☐
07/24/2026	Haldorson, Lee	\$256.00	1021	Posted to G/L AP	☐
07/24/2026	Koranda, Thomas J	\$176.00	1021	Posted to G/L AP	☐
07/24/2026	Mellinger, Hunter E	\$108.00	1021	Posted to G/L AP	☐
07/24/2026	Gatekeeper Systems USA Inc.	\$13,800.00	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$323.95	1021	Posted to G/L AP	☐
07/24/2026	Gatekeeper Systems USA Inc.	\$4,992.00	1021	Posted to G/L AP	☐
07/24/2026	Gatekeeper Systems USA Inc.	\$4,800.00	1021	Posted to G/L AP	☐
07/24/2026	Gatekeeper Systems USA Inc.	\$0.00	1021	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1021	To Voucher:	1021
07/24/2026	Gatekeeper Systems USA Inc.	\$0.00	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$185.98	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$186.20	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$372.40	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$186.20	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$558.60	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$186.20	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$186.20	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$186.20	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$186.20	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$323.95	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$323.95	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$647.90	1021	Posted to G/L AP	☐
07/24/2026	AED Superstore	\$323.95	1021	Posted to G/L AP	☐
07/24/2026	Interstate Batteries	\$2,339.40	1021	Posted to G/L AP	☐
07/24/2026	Interstate Batteries	\$367.80	1021	Posted to G/L AP	☐
07/24/2026	Howard, Nikki Lynn	\$92.00	1021	Posted to G/L AP	☐
07/24/2026	Trumbull, Jennifer A	\$92.00	1021	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher: 1021		To Voucher: 1021		
07/24/2026	Testa Ochoa, Armando	\$92.00	1021	Posted to G/L AP		☐
07/24/2026	Clark, Thomas	\$92.00	1021	Posted to G/L AP		☐
07/24/2026	Dethmers, Lora	\$92.00	1021	Posted to G/L AP		☐
07/24/2026	Bradshaw, Randi	\$40.00	1021	Posted to G/L AP		☐
07/24/2026	McFarlin, Tarissa Rose Ellen	\$92.00	1021	Posted to G/L AP		☐
07/24/2026	Villa, Matt R.	\$92.00	1021	Posted to G/L AP		☐
07/24/2026	Sanderson, Winifred L	\$40.00	1021	Posted to G/L AP		☐
07/24/2026	Pearl, Michelle Carman	\$73.00	1021	Posted to G/L AP		☐
07/24/2026	Cognia, Inc.	\$1,400.00	1021	Posted to G/L AP		☐
07/24/2026	Cognia, Inc.	\$1,400.00	1021	Posted to G/L AP		☐
07/24/2026	Cognia, Inc.	\$1,400.00	1021	Posted to G/L AP		☐
07/24/2026	Cognia, Inc.	\$1,400.00	1021	Posted to G/L AP		☐
07/24/2026	Cognia, Inc.	\$1,400.00	1021	Posted to G/L AP		☐
07/24/2026	Koch, Kenneth James	\$92.00	1021	Posted to G/L AP		☐
07/24/2026	Farrell Bartakian Family Chiropractic	\$100.00	1021	Posted to G/L AP		☐
07/24/2026	AED Superstore	\$647.90	1021	Posted to G/L AP		☐
07/24/2026	AED Superstore	\$647.90	1021	Posted to G/L AP		☐
07/24/2026	AED Superstore	\$323.95	1021	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1021			To Voucher: 1021
07/24/2026	AED Superstore	\$323.95	1021	Posted to G/L AP		☐
07/24/2026	Veloz, Gabriel	\$527.80	1021	Posted to G/L AP		☐
07/24/2026	Interstate Batteries	\$148.95	1021	Posted to G/L AP		☐
07/24/2026	Grainger, Inc	\$239.40	1021	Posted to G/L AP		☐
07/24/2026	Grainger, Inc	\$38.02	1021	Posted to G/L AP		☐
07/24/2026	Grainger, Inc	\$192.60	1021	Posted to G/L AP		☐
07/24/2026	Grainger, Inc	\$155.64	1021	Posted to G/L AP		☐
07/24/2026	Lumos, Brian	\$778.20	1021	Posted to G/L AP		☐
07/24/2026	Gatekeeper Systems USA Inc.	\$207.00	1021	Posted to G/L AP		☐
07/24/2026	UBEO Business Services	\$616.00	1021	Posted to G/L AP		☐
07/24/2026	Petaros, Jonathan P.	\$715.90	1021	Posted to G/L AP		☐
07/24/2026	Hush, Michael F.	\$778.20	1021	Posted to G/L AP		☐
07/24/2026	Lumos, Robin J	\$507.00	1021	Posted to G/L AP		☐
07/24/2026	Henderson, Mark	\$40.00	1021	Posted to G/L AP		☐
07/24/2026	Moon, Stacy	\$35.00	1021	Posted to G/L AP		☐
07/24/2026	Henderson, Allison	\$40.00	1021	Posted to G/L AP		☐
07/24/2026	Beaver, Steve	\$40.00	1021	Posted to G/L AP		☐
07/24/2026	Hand, Joe	\$447.80	1021	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date:
From Voucher: 1021

To Date:
To Voucher: 1021

Total for Fund: 71

Total Amount: \$65,359.60

Total Amount: \$65,359.60

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1005

Voucher Date: 07/10/2026

Prepared By:

Finance Department

Printed: 07/09/2026 03:33:57 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$209,592.40 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$204,592.40
702	Health Insurance	\$5,000.00
		\$209,592.40

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account:

From Date:
From Voucher: 1005

To Date:
To Voucher: 1005

Account: AP 1661

07/10/2026	DC&H Services, LLC	\$1,515.00	1005	Posted to G/L AP	☐
07/10/2026	Rebel Communications	\$25,350.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	\$975.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	\$433.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	\$433.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	\$866.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	\$108.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	\$100.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	\$725.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	\$325.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	\$760.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	\$1,325.00	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	\$1,362.50	1005	Posted to G/L AP	☐
07/10/2026	DC&H Services, LLC	\$1,362.50	1005	Posted to G/L AP	☐
07/10/2026	James M. Kroft	\$5,000.00	1005	Posted to G/L AP	☐
07/10/2026	Infinite Campus, Inc	\$22,892.00	1005	Posted to G/L AP	☐
07/10/2026	Infinite Campus, Inc	\$6,867.60	1005	Posted to G/L AP	☐

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1004

Voucher Date: 07/09/2026

Prepared By:

Finance Department

Printed: 07/09/2026 02:55:51 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$94,823.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$94,823.24
	\$94,823.24

Nye County School District

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/9/2026

To Date: 7/9/2026

From Check: 201650

To Check: 201655

From Voucher: 1004

To Voucher: 1004

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201650	07/09/2026	Apptegy, Inc.	\$54,127.24	1004	Printed	Expense	☐		
201651	07/09/2026	Blackburn Pest Control	\$1,010.00	1004	Printed	Expense	☐		
201652	07/09/2026	Companion	\$24,188.00	1004	Printed	Expense	☐		
201653	07/09/2026	Darrin E. Tuck	\$500.00	1004	Printed	Expense	☐		
201654	07/09/2026	Division Of Environmental Protection	\$1,584.00	1004	Printed	Expense	☐		
201655	07/09/2026	Todd's Carpet & Tile Cleaning	\$13,414.00	1004	Printed	Expense	☐		
Total Amount:			\$94,823.24						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1016

Voucher Date: 07/16/2026

Prepared By: _____

Printed: 07/16/2026 01:58:34 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$89,827.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$89,827.98
	\$89,827.98

Nye County School District

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/16/2026

To Date: 7/16/2026

From Check: 201668

To Check: 201676

From Voucher: 1016

To Voucher: 1016

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201668	07/16/2026	CDW Government, Inc	\$49,020.00	1016	Printed	Expense	☐		
201669	07/16/2026	CMC Tire Inc.	\$404.92	1016	Printed	Expense	☐		
201670	07/16/2026	Emcor Service Nevada	\$7,659.00	1016	Printed	Expense	☐		
201671	07/16/2026	Mike's Rubbish and Recycling	\$1,034.00	1016	Printed	Expense	☐		
201672	07/16/2026	Northern Nevada Pest Control LLC	\$185.00	1016	Printed	Expense	☐		
201673	07/16/2026	Playnetwork, Inc.	\$635.28	1016	Printed	Expense	☐		
201674	07/16/2026	Ron Turley Associates	\$24,186.24	1016	Printed	Expense	☐		
201675	07/16/2026	Schindler Elevator Corp	\$5,303.54	1016	Printed	Expense	☐		
201676	07/16/2026	Sierra Vista Inn	\$1,400.00	1016	Printed	Expense	☐		

Total Amount: \$89,827.98

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1436

Voucher Date: 08/01/2026

Prepared By:

Finance Department

Printed: 07/31/2026 08:16:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$223.00 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
280	Federal Grants	\$223.00
		\$223.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1436

To Date:

To Voucher: 1436

08/01/2026	Adkins, Lynnette Renee	\$223.00	1436	Posted to G/L AP	☐
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Total for Fund:

1

Total Amount:

\$223.00

Total Amount:

\$223.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1429

Voucher Date: 07/30/2026

Prepared By: Finance Department

Printed: 07/29/2026 11:42:34 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$3,234.11 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	\$184.00
290	Food Service	\$3,050.11
		\$3,234.11

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1429

To Date:
To Voucher: 1429

07/30/2026	Grainger, Inc	\$23.37	1429	Posted to G/L AP	☐
07/30/2026	Grainger, Inc	\$26.74	1429	Posted to G/L AP	☐
07/30/2026	Cardinal, Nathan R	\$184.00	1429	Posted to G/L AP	☐
07/30/2026	Kill A Watt LLC	\$3,000.00	1429	Posted to G/L AP	☐

Total for Fund:	4	Total Amount:	<u>\$3,234.11</u>
		Total Amount:	\$3,234.11
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1428

Voucher Date: 07/29/2026

Prepared By: Finance Department

Printed: 07/29/2026 11:42:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$15,759.20 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
280 Federal Grants	\$15,759.20
	\$15,759.20

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/29/2026

To Date: 7/29/2026

From Check: 201713

To Check: 201714

From Voucher: 1428

To Voucher: 1428

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201713	07/29/2026	Crisis Prevention Institute	\$2,799.20	1428	Printed	Expense	☐		
201714	07/29/2026	Marzano Resources LLC	\$12,960.00	1428	Printed	Expense	☐		
Total Amount:			\$15,759.20						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1424

Voucher Date: 07/22/2026

Prepared By: Finance Department

Printed: 07/22/2026 02:16:46 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$15,883.00 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
280 Federal Grants	\$15,883.00
	\$15,883.00

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/22/2026

To Date: 7/22/2026

From Check: 201684

To Check: 201685

From Voucher: 1424

To Voucher: 1424

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201684	07/22/2026	CDW Government, Inc	\$7,836.00	1424	Printed	Expense	☐		
201685	07/22/2026	The College Board	\$8,047.00	1424	Printed	Expense	☐		
Total Amount:			\$15,883.00						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1422

Voucher Date: 07/21/2026

Prepared By: Finance Department

Printed: 07/20/2026 08:00:43 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$21,766.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$524.23
290	Food Service	\$21,242.16
		\$21,766.39

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1422

To Date:
To Voucher: 1422

07/21/2026	Nicholas & Co., Inc.	\$408.27	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$715.86	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$700.32	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$1,210.68	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$583.27	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$277.91	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$1,349.62	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$851.87	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$123.56	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$598.71	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$687.50	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$255.61	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$0.00	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$177.59	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$1,691.69	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$143.81	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$533.61	1422	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:	1422	To Voucher:	1422
07/21/2026	Nicholas & Co., Inc.	\$56.56	1422	Posted to G/L AP	☐	
07/21/2026	Nicholas & Co., Inc.	\$495.29	1422	Posted to G/L AP	☐	
07/21/2026	Nicholas & Co., Inc.	\$55.28	1422	Posted to G/L AP	☐	
07/21/2026	Nicholas & Co., Inc.	\$34.26	1422	Posted to G/L AP	☐	
07/21/2026	Nicholas & Co., Inc.	-\$33.76	1422	Posted to G/L AP	☐	
07/21/2026	Nicholas & Co., Inc.	\$1,438.00	1422	Posted to G/L AP	☐	
07/21/2026	Nicholas & Co., Inc.	\$27.64	1422	Posted to G/L AP	☐	
07/21/2026	Nicholas & Co., Inc.	\$1,476.73	1422	Posted to G/L AP	☐	
07/21/2026	Nicholas & Co., Inc.	\$27.64	1422	Posted to G/L AP	☐	
07/21/2026	Nicholas & Co., Inc.	\$87.88	1422	Posted to G/L AP	☐	
07/21/2026	Nicholas & Co., Inc.	\$1,774.17	1422	Posted to G/L AP	☐	
07/21/2026	Nicholas & Co., Inc.	\$109.98	1422	Posted to G/L AP	☐	
07/21/2026	Nicholas & Co., Inc.	\$476.13	1422	Posted to G/L AP	☐	
07/21/2026	Nicholas & Co., Inc.	\$118.69	1422	Posted to G/L AP	☐	
07/21/2026	Nicholas & Co., Inc.	-\$60.02	1422	Posted to G/L AP	☐	
07/21/2026	Nicholas & Co., Inc.	-\$20.38	1422	Posted to G/L AP	☐	
07/21/2026	Nicholas & Co., Inc.	\$1,289.80	1422	Posted to G/L AP	☐	
07/21/2026	Nicholas & Co., Inc.	\$76.80	1422	Posted to G/L AP	☐	

Non-Check Batch Listing

Criteria:

From Date:
From Voucher: 1422

To Date:
To Voucher: 1422

07/21/2026	Nicholas & Co., Inc.	\$27.16	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$390.14	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$27.64	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$2,719.08	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$27.64	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$103.80	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$103.80	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$168.98	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$635.88	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$29.30	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	\$207.60	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	-\$311.40	1422	Posted to G/L AP	☐
07/21/2026	Nicholas & Co., Inc.	-\$103.80	1422	Posted to G/L AP	☐

Total for Fund:	48	Total Amount:	\$21,766.39
		Total Amount:	<u>\$21,766.39</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1419

Voucher Date: 07/17/2026

Prepared By: Finance Department

Printed: 07/16/2026 10:53:06 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,332.84 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	\$320.00
230	Adult Education	\$555.00
250	Special Education	\$1,457.84
		\$2,332.84

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1419

To Date:
To Voucher: 1419

07/17/2026	Betancourt, Miguel A III	\$184.00	1419	Posted to G/L AP	☐
07/17/2026	Ozols, Karen L	\$673.66	1419	Posted to G/L AP	☐
07/17/2026	Ozols, Karen L	\$784.18	1419	Posted to G/L AP	☐
07/17/2026	Ward, Brian	\$136.00	1419	Posted to G/L AP	☐
07/17/2026	PSI Services, LLC	\$555.00	1419	Posted to G/L AP	☐

Total for Fund:	5	Total Amount:	<u>\$2,332.84</u>
		Total Amount:	\$2,332.84
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1418

Voucher Date: 07/16/2026

Prepared By:

Finance Department

Printed: 07/16/2026 10:52:47 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,330.46 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	\$352.50
240	State Grants	\$772.00
280	Federal Grants	\$205.96
		\$1,330.46

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/16/2026

To Date: 7/16/2026

From Check: 201678

To Check: 201680

From Voucher: 1418

To Voucher: 1418

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201678	07/16/2026	CDW Government, Inc	\$111.96	1418	Printed	Expense	☐		
201679	07/16/2026	CompTIA, Inc.	\$866.00	1418	Printed	Expense	☐		
201680	07/16/2026	Department of Public Safety	\$352.50	1418	Printed	Expense	☐		
Total Amount:			\$1,330.46						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1406

Voucher Date: 07/09/2026

Prepared By:

Finance Department

Printed: 07/08/2026 11:29:29 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$25,175.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$3,741.77
230	Adult Education	\$4.41
250	Special Education	\$2,778.75
280	Federal Grants	\$3,161.06
290	Food Service	\$13,163.68
703	Workers Comp	\$2,325.93
		\$25,175.60

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1406

To Date:
To Voucher: 1406

07/09/2026	Division Of Industrial Relations	\$2,325.93	1406	Posted to G/L AP	☐
07/09/2026	Garner Enterprises, LLC	\$1,966.25	1406	Posted to G/L AP	☐
07/09/2026	Williams, Aidan Michael Robert	\$72.00	1406	Posted to G/L AP	☐
07/09/2026	Wagner, Cassandra	\$238.00	1406	Posted to G/L AP	☐
07/09/2026	Sutton, April Marie	\$341.96	1406	Posted to G/L AP	☐
07/09/2026	Cristiano, Amy Lynn	\$413.44	1406	Posted to G/L AP	☐
07/09/2026	Sunbelt Staffing, LLC	\$375.00	1406	Posted to G/L AP	☐
07/09/2026	Sunbelt Staffing, LLC	\$437.50	1406	Posted to G/L AP	☐
07/09/2026	Hull, Robert Christoper	\$238.00	1406	Posted to G/L AP	☐
07/09/2026	Lamb, Meljean Virginia	\$392.98	1406	Posted to G/L AP	☐
07/09/2026	Hargis, Jessica L.	\$238.00	1406	Posted to G/L AP	☐
07/09/2026	Moore, Samantha Dawn	\$426.46	1406	Posted to G/L AP	☐
07/09/2026	Williams, Robert	\$613.75	1406	Posted to G/L AP	☐
07/09/2026	Munger, Marissa C	\$56.28	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$43.53	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$67.42	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$21.28	1406	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:	1406	To Voucher:	1406
07/09/2026	Les Olson Company	\$21.29	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$147.20	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$126.28	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$70.57	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$218.36	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$102.14	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$222.51	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$43.54	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$226.31	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$60.28	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$35.00	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$208.64	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$343.12	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$140.26	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$87.23	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$250.18	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$232.62	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$2.82	1406	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:
From Voucher: 1406

To Date:
To Voucher: 1406

07/09/2026	Les Olson Company	\$70.58	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$13.08	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$2.29	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$2.30	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$5.30	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$0.00	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$1.98	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$23.41	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$12.64	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$12.65	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$13.25	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$96.39	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$0.41	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$0.41	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$7.16	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$0.00	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$18.76	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$12.21	1406	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:

From Voucher: 1406

To Date:

To Voucher: 1406

07/09/2026	Les Olson Company	\$24.42	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$9.17	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$3.15	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$139.07	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$96.39	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$24.45	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$0.40	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$0.40	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$0.41	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$3.95	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$4.41	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$7.01	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$7.01	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$7.02	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$47.89	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$59.99	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$47.89	1406	Posted to G/L AP	☐
07/09/2026	Les Olson Company	\$6.72	1406	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:	1406	To Voucher:	1406
07/09/2026	Les Olson Company	\$131.31	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$40.76	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$12.06	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$127.16	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$34.62	1406	Posted to G/L AP	☐	
07/09/2026	Les Olson Company	\$34.63	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$176.36	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$263.90	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$348.36	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$577.53	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$769.34	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$460.60	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$42.68	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$178.69	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$292.07	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$292.68	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$308.99	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$233.35	1406	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:	1406	To Voucher:	1406
07/09/2026	Get Fresh Sales, Inc	\$848.84	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$269.30	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$294.32	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$359.21	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$480.51	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$1,076.52	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$97.56	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$119.46	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$257.81	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$598.49	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$736.57	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$843.76	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$245.58	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$314.61	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$991.08	1406	Posted to G/L AP	☐	
07/09/2026	Get Fresh Sales, Inc	\$1,077.19	1406	Posted to G/L AP	☐	
07/09/2026	AlSCO, Inc.	\$39.95	1406	Posted to G/L AP	☐	
07/09/2026	AlSCO, Inc.	\$58.55	1406	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:

From Voucher: 1406

To Date:

To Voucher: 1406

07/09/2026	Alsco, Inc.	\$64.25	1406	Posted to G/L AP	☐
07/09/2026	Alsco, Inc.	\$39.95	1406	Posted to G/L AP	☐
07/09/2026	Alsco, Inc.	\$58.55	1406	Posted to G/L AP	☐
07/09/2026	Alsco, Inc.	\$64.25	1406	Posted to G/L AP	☐
07/09/2026	Alsco, Inc.	\$39.95	1406	Posted to G/L AP	☐
07/09/2026	Alsco, Inc.	\$58.55	1406	Posted to G/L AP	☐
07/09/2026	Alsco, Inc.	\$64.25	1406	Posted to G/L AP	☐
07/09/2026	Alsco, Inc.	\$39.95	1406	Posted to G/L AP	☐
07/09/2026	Alsco, Inc.	\$58.55	1406	Posted to G/L AP	☐
07/09/2026	Alsco, Inc.	\$64.25	1406	Posted to G/L AP	☐

Total for Fund:

117

Total Amount:

\$25,175.60

Total Amount:

\$25,175.60

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1405

Voucher Date: 07/08/2026

Prepared By: Finance Department

Printed: 07/08/2026 11:29:05 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$15,836.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$11,400.00
280	Federal Grants	\$4,436.15
		\$15,836.15

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/8/2026

From Check: 201619

From Voucher: 1405

To Date: 7/8/2026

To Check: 201631

To Voucher: 1405

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201619	07/08/2026	Abbiss, Cambria	\$341.74	1405	Printed	Expense	☐		
201620	07/08/2026	Bailey, Gregory Thomas	\$385.71	1405	Printed	Expense	☐		
201621	07/08/2026	Bloom, Judy Dot	\$503.77	1405	Printed	Expense	☐		
201622	07/08/2026	Garcia, Jennifer Marie	\$247.35	1405	Printed	Expense	☐		
201623	07/08/2026	Gregory, Maxine A	\$526.52	1405	Printed	Expense	☐		
201624	07/08/2026	Hastings, Cindi	\$364.93	1405	Printed	Expense	☐		
201625	07/08/2026	Hee, Terri	\$412.10	1405	Printed	Expense	☐		
201626	07/08/2026	Kares, Laura Lee	\$245.98	1405	Printed	Expense	☐		
201627	07/08/2026	Maupin, Cox & Legoy	\$11,400.00	1405	Printed	Expense	☐		
201628	07/08/2026	Ryles, Natalie S.	\$365.00	1405	Printed	Expense	☐		
201629	07/08/2026	Thomas, Megan M	\$238.00	1405	Printed	Expense	☐		
201630	07/08/2026	Velozy, Armando	\$567.05	1405	Printed	Expense	☐		
201631	07/08/2026	Vinzant-Sanchez, Melissa Anne	\$238.00	1405	Printed	Expense	☐		

Total Amount: \$15,836.15

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1023

Voucher Date: 07/30/2026

Prepared By: Finance Department

Printed: 07/29/2026 01:53:11 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$348,288.07 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$8,930.82
280	Federal Grants	\$2,275.03
290	Food Service	\$10,511.17
702	Health Insurance	\$307,823.70
703	Workers Comp	\$18,747.35
		\$348,288.07

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1023

To Date:
To Voucher: 1023

07/30/2026	Cardinal, Nathan R	\$160.00	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	\$144.94	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	\$256.45	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	\$102.45	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	\$102.45	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	\$57.01	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	\$489.44	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	\$150.74	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	\$144.94	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	\$144.94	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	\$30.37	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	\$30.38	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	\$117.90	1023	Posted to G/L AP	☐
07/30/2026	Wells Fargo Vendor Financial Services	\$102.94	1023	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1023	To Voucher:	1023
07/30/2026	Wells Fargo Vendor Financial Services	\$57.02	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$58.95	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$58.95	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$114.03	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$24.88	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$24.88	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$24.87	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$17.61	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$17.61	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$17.60	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$60.88	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$33.35	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$33.36	1023	Posted to G/L AP	☐	
07/30/2026	Nye County School District WC	\$18,747.35	1023	Posted to G/L AP	☐	
07/30/2026	Grainger, Inc	\$32.61	1023	Posted to G/L AP	☐	
07/30/2026	Grainger, Inc	\$16.56	1023	Posted to G/L AP	☐	
07/30/2026	Grainger, Inc	\$238.28	1023	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1023	To Voucher:	1023
07/30/2026	Grainger, Inc	\$16.72	1023	Posted to G/L AP	☐	
07/30/2026	Grainger, Inc	\$24.36	1023	Posted to G/L AP	☐	
07/30/2026	Grainger, Inc	\$31.64	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$55.81	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$173.04	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$114.03	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1023	Posted to G/L AP	☐	
07/30/2026	Capitol Administrators / Lucent Health	\$73,848.60	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$51.47	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$51.47	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$117.90	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$50.52	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$50.52	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$58.95	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$58.95	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$130.55	1023	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1023	To Voucher:	1023
07/30/2026	Wells Fargo Vendor Financial Services	\$114.03	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$55.79	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$55.79	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$179.97	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$179.97	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$33.06	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$6.45	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$0.26	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$0.26	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$41.76	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$100.96	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$105.70	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$290.71	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$150.90	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$65.94	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$33.06	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$489.59	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$30.19	1023	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1023	To Voucher:	1023
07/30/2026	Les Olson Company	\$38.63	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$124.18	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$35.42	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$56.54	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$74.97	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$116.93	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$281.69	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$0.04	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$0.15	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$0.07	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$0.08	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$0.55	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$0.16	1023	Posted to G/L AP	☐	
07/30/2026	Les Olson Company	\$0.40	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$66.69	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$165.60	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1023	Posted to G/L AP	☐	
07/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1023	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1023			To Voucher: 1023
07/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1023	Posted to G/L AP		☐
07/30/2026	Wells Fargo Vendor Financial Services	\$158.64	1023	Posted to G/L AP		☐
07/30/2026	Wells Fargo Vendor Financial Services	\$158.64	1023	Posted to G/L AP		☐
07/30/2026	Wells Fargo Vendor Financial Services	\$55.82	1023	Posted to G/L AP		☐
07/30/2026	Wells Fargo Vendor Financial Services	\$74.63	1023	Posted to G/L AP		☐
07/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1023	Posted to G/L AP		☐
07/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1023	Posted to G/L AP		☐
07/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1023	Posted to G/L AP		☐
07/30/2026	Wells Fargo Vendor Financial Services	\$111.58	1023	Posted to G/L AP		☐
07/30/2026	Wells Fargo Vendor Financial Services	\$129.49	1023	Posted to G/L AP		☐
07/30/2026	Wells Fargo Vendor Financial Services	\$52.82	1023	Posted to G/L AP		☐
07/30/2026	Heartland	\$7,210.00	1023	Posted to G/L AP		☐
07/30/2026	Heartland	-\$1,470.00	1023	Posted to G/L AP		☐
07/30/2026	Heartland	\$7,868.00	1023	Posted to G/L AP		☐
07/30/2026	Heartland	-\$4,200.00	1023	Posted to G/L AP		☐
07/30/2026	Diversified Dental Services	\$543.20	1023	Posted to G/L AP		☐
07/30/2026	Williams, Robert	\$229.76	1023	Posted to G/L AP		☐
07/30/2026	Les Olson Company	\$0.41	1023	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1023	To Voucher:	1023
07/30/2026	Les Olson Company	\$20.19	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	\$0.78	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	\$32.64	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	\$20.20	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	\$0.01	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	\$0.01	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	\$0.01	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	\$2.76	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	\$2.65	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	\$2.65	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	\$2.65	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	\$31.12	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	\$31.13	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	\$71.19	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	\$40.07	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	\$84.91	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	\$1.45	1023	Posted to G/L AP	☐
07/30/2026	Les Olson Company	\$1.46	1023	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1023

To Date:
To Voucher: 1023

07/30/2026	Dela Rosa, Carrie Amber	\$855.29	1023	Posted to G/L AP	☐
07/30/2026	Brown, Susan	\$196.00	1023	Posted to G/L AP	☐
07/30/2026	Shafer, Shasta	\$141.00	1023	Posted to G/L AP	☐
07/30/2026	Deverse, Justin V	\$54.90	1023	Posted to G/L AP	☐
07/30/2026	Lucent Health HI	\$126,518.43	1023	Posted to G/L AP	☐
07/30/2026	Rocky Mountain Hospital and Medical Serv	\$106,913.47	1023	Posted to G/L AP	☐
07/30/2026	Jones, Jo Anna	\$160.00	1023	Posted to G/L AP	☐
07/30/2026	Leach, Julie	\$141.00	1023	Posted to G/L AP	☐
07/30/2026	Ward, Shannon Darlene	\$141.00	1023	Posted to G/L AP	☐
07/30/2026	Chiaratti, Georgene E.	\$160.00	1023	Posted to G/L AP	☐
07/30/2026	Kodba, Stacie Annette	\$835.35	1023	Posted to G/L AP	☐

Total for Fund:	136	Total Amount:	<u>\$348,288.07</u>
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Total Amount:	<u>\$348,288.07</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1022

Voucher Date: 07/29/2026

Prepared By:

Finance Department

Printed: 07/29/2026 11:40:34 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$18,046.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$16,917.98
250	Special Education	\$584.62
280	Federal Grants	\$394.10
290	Food Service	\$150.00
		\$18,046.70

Nye County School District

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/29/2026

To Date: 7/29/2026

From Check: 201707

To Check: 201712

From Voucher: 1022

To Voucher: 1022

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201707	07/29/2026	Aktivate	\$4,255.65	1022	Printed	Expense	☐		
201708	07/29/2026	AT&T Mobility	\$1,058.59	1022	Printed	Expense	☐		
201709	07/29/2026	NIAA	\$11,404.00	1022	Printed	Expense	☐		
201710	07/29/2026	NV ENV HLTH PROTECT	\$150.00	1022	Printed	Expense	☐		
201711	07/29/2026	US Postmaster	\$784.36	1022	Printed	Expense	☐		
201712	07/29/2026	Yeoman, Derrick Wayne	\$394.10	1022	Printed	Expense	☐		

Total Amount: \$18,046.70

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1019

Voucher Date: 07/23/2026

Prepared By: Finance Department

Printed: 07/22/2026 11:40:11 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$171,647.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$294.15
280	Federal Grants	\$420.99
290	Food Service	\$18,330.00
702	Health Insurance	\$145,628.40
703	Workers Comp	\$6,973.72
		\$171,647.26

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1019

To Date:
To Voucher: 1019

07/23/2026	Frontier	\$100.78	1019	Posted to G/L AP	☐
07/23/2026	Frontier	\$103.99	1019	Posted to G/L AP	☐
07/23/2026	Frontier	\$30.46	1019	Posted to G/L AP	☐
07/23/2026	Frontier	\$58.92	1019	Posted to G/L AP	☐
07/23/2026	Rocky Mountain Hospital and Medical Serv	\$90,545.69	1019	Posted to G/L AP	☐
07/23/2026	Lucent Health HI	\$55,082.71	1019	Posted to G/L AP	☐
07/23/2026	Kill A Watt LLC	\$4,000.00	1019	Posted to G/L AP	☐
07/23/2026	Kill A Watt LLC	\$14,330.00	1019	Posted to G/L AP	☐
07/23/2026	Peruch, Jared John	\$420.99	1019	Posted to G/L AP	☐
07/23/2026	Nye County School District WC	\$6,973.72	1019	Posted to G/L AP	☐

Total for Fund:	10	Total Amount:	<u>\$171,647.26</u>
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Total Amount:	<u>\$171,647.26</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1018

Voucher Date: 07/22/2026

Prepared By: Finance Department

Printed: 07/22/2026 11:39:48 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$86.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$86.00
	\$86.00

Nye County School District

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/22/2026

To Date: 7/22/2026

From Check: 201683

To Check: 201683

From Voucher: 1018

To Voucher: 1018

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201683	07/22/2026	AT&T	\$86.00	1018	Printed	Expense	☐		

Total Amount:

\$86.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1015

Voucher Date: 07/17/2026

Prepared By: Finance Department

Printed: 07/16/2026 10:51:36 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$370,937.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$199,070.70
702	Health Insurance	\$159,914.13
703	Workers Comp	\$11,952.68
		\$370,937.51

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1015

To Date:
To Voucher: 1015

07/17/2026	Rocky Mountain Hospital and Medical Serv	\$97,559.02	1015	Posted to G/L AP	☐
07/17/2026	Lucent Health HI	\$62,355.11	1015	Posted to G/L AP	☐
07/17/2026	Nye County School District WC	\$11,952.68	1015	Posted to G/L AP	☐
07/17/2026	Scenario Learning LLC	\$6,547.10	1015	Posted to G/L AP	☐
07/17/2026	Scenario Learning LLC	\$5,196.00	1015	Posted to G/L AP	☐
07/17/2026	Ward, Brian	\$40.00	1015	Posted to G/L AP	☐
07/17/2026	Deverse, Justin V	\$40.00	1015	Posted to G/L AP	☐
07/17/2026	Deverse, Justin V	\$24.00	1015	Posted to G/L AP	☐
07/17/2026	Laizure, Daniel	\$225.00	1015	Posted to G/L AP	☐
07/17/2026	Deverse, Justin V	\$244.00	1015	Posted to G/L AP	☐
07/17/2026	Flores, Noah S	\$24.00	1015	Posted to G/L AP	☐
07/17/2026	Laizure, Daniel	\$24.00	1015	Posted to G/L AP	☐
07/17/2026	Imagine Learning, Inc	\$186,706.60	1015	Posted to G/L AP	☐

Total for Fund: 13 Total Amount: \$370,937.51

Total Amount: \$370,937.51

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1014

Voucher Date: 07/16/2026

Prepared By: Finance Department

Printed: 07/16/2026 10:51:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$107.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$107.35
250	Special Education	\$0.40
280	Federal Grants	\$0.07
		\$107.82

Nye County School District

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/16/2026

To Date: 7/16/2026

From Check: 201677

To Check: 201677

From Voucher: 1014

To Voucher: 1014

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201677	07/16/2026	AT&T 2	\$107.82	1014	Printed	Expense	☐		

Total Amount: \$107.82

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1003

Voucher Date: 07/09/2026

Prepared By: Finance Department

Printed: 07/08/2026 11:31:32 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,731,134.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,441,166.88
280	Federal Grants	\$16,000.00
702	Health Insurance	\$187,316.30
703	Workers Comp	\$86,651.15
		\$1,731,134.33

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1003

To Date:
To Voucher: 1003

07/09/2026	AssuredPartners Capital, Inc.	\$457,818.02	1003	Posted to G/L AP	☐
07/09/2026	AssuredPartners Capital, Inc.	\$457,818.03	1003	Posted to G/L AP	☐
07/09/2026	AssuredPartners Capital, Inc.	\$174,099.81	1003	Posted to G/L AP	☐
07/09/2026	AssuredPartners Capital, Inc.	\$174,099.81	1003	Posted to G/L AP	☐
07/09/2026	AssuredPartners Capital, Inc.	\$25,792.57	1003	Posted to G/L AP	☐
07/09/2026	AssuredPartners Capital, Inc.	\$7,605.00	1003	Posted to G/L AP	☐
07/09/2026	AssuredPartners Capital, Inc.	\$58,624.26	1003	Posted to G/L AP	☐
07/09/2026	Tyler Technologies	\$14,142.40	1003	Posted to G/L AP	☐
07/09/2026	Tyler Technologies	\$102,674.92	1003	Posted to G/L AP	☐
07/09/2026	Tyler Technologies	\$1,957.32	1003	Posted to G/L AP	☐
07/09/2026	Tyler Technologies	\$8,824.83	1003	Posted to G/L AP	☐
07/09/2026	Tyler Technologies	\$952.27	1003	Posted to G/L AP	☐
07/09/2026	E-Rate Elite Services, Inc.	\$16,000.00	1003	Posted to G/L AP	☐
07/09/2026	Nevada Assoc. Of School Boards	\$15,381.90	1003	Posted to G/L AP	☐
07/09/2026	Division Of Industrial Relations	\$18,892.83	1003	Posted to G/L AP	☐
07/09/2026	State of Nevada, PEBP	\$6,900.99	1003	Posted to G/L AP	☐
07/09/2026	Rocky Mountain Hospital and Medical Serv	\$118,427.21	1003	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1003

To Date:

To Voucher: 1003

07/09/2026	Lucent Health HI	\$51,377.12	1003	Posted to G/L AP	☐
07/09/2026	Vision Service Plan (ACH)	\$10,610.98	1003	Posted to G/L AP	☐
07/09/2026	Nye County School District WC	\$9,134.06	1003	Posted to G/L AP	☐

Total for Fund:

20

Total Amount:

\$1,731,134.33

Total Amount:

\$1,731,134.33

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1002

Voucher Date: 07/08/2026

Prepared By:

Finance Department

Printed: 07/08/2026 11:31:14 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,767.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$499.00
703	Workers Comp	\$1,268.00
		\$1,767.00

Nye County School District

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/8/2026

To Date: 7/8/2026

From Check: 201632

To Check: 201633

From Voucher: 1002

To Voucher: 1002

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201632	07/08/2026	ASBO INTERNATIONAL	\$499.00	1002	Printed	Expense	☐		
201633	07/08/2026	Nevada Division of Insurance	\$1,268.00	1002	Printed	Expense	☐		
Total Amount:			\$1,767.00						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1421

Voucher Date: 07/20/2026

Prepared By: Finance Department

Printed: 07/20/2026 08:00:16 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$10,831.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$10,831.85
		\$10,831.85

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 7/20/2026

To Date: 7/20/2026

From Check: 201681

To Check: 201682

From Voucher: 1421

To Voucher: 1421

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201681	07/20/2026	Lex Tecnica LTD	\$10,294.00	1421	Printed	Expense	☐		
201682	07/20/2026	Nye Co Sheriffs Office	\$537.85	1421	Printed	Expense	☐		
Total Amount:			\$10,831.85						
End of Report									