NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1445 **Voucher Date:** 08/18/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:06:59 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $9,936.35 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	$4,436.75
270	Other Spec/Funds	$149.70
280	Federal Grants	$5,349.90
310	Residential Constr Tax	$0.00
		$9,936.35

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1445 **08/18/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	$179.99
		100.000.0000.100.1000.610.12103.10.000.000	General Supplies	$2.59
		100.000.0000.100.1000.610.12103.10.000.043	General Supplies	$1,000.00
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies	$5.36
		100.000.0000.100.1000.610.12108.10.000.043	General Supplies	$1,000.00
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies	$0.95
		100.000.0000.100.1000.610.12301.20.000.043	General Supplies	$925.00
		280.633.0000.400.1000.654.12207.10.000.224	Supplies-Tech < $1,000 useful life > 1 year	$290.00
		280.633.0000.400.1000.654.12207.10.000.225	Supplies-Tech < $1,000 useful life > 1 year	$4.93
		280.715.0000.400.2213.654.12000.00.000.224	Supplies-Tech < $1,000 useful life > 1 year	$1,671.68
		280.715.0000.400.2213.654.12000.00.000.225	Supplies-Tech < $1,000 useful life > 1 year	$10.22
		280.715.0000.400.2515.650.12000.00.000.224	Supplies-Info Tech Rel	$514.00
		280.715.0000.400.2515.650.12000.00.000.225	Supplies-Info Tech Rel	$14.90
			Vendor Total:	$5,619.62
Assured Document Destruction	579	P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies	$259.21
			Vendor Total:	$259.21
Barnes & Noble, Inc		P-Card Payee: JP Morgan Chase Bank		
		270.027.1920.000.0000.000.12000.00.000.000	Moose Lodge Donation	$149.70
			Vendor Total:	$149.70
BIG D FLOOR COVERING		P-Card Payee: JP Morgan Chase Bank		
		310.000.0000.000.4700.610.12207.10.000.000	General Supplies	$0.00
			Vendor Total:	$0.00
HP DIRECT - SMB		P-Card Payee: JP Morgan Chase Bank		
		280.715.0000.400.2515.650.12000.00.000.224	Supplies-Info Tech Rel	$1,735.97
			Vendor Total:	$1,735.97
NUGGET CASINO		P-Card Payee: JP Morgan Chase Bank		
		280.631.0000.300.2213.581.12000.00.000.000	Travel-Teacher	$481.70

Voucher Supplement Account Summary

Voucher Batch Number: 1445 **08/18/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.631.0000.300.2515.585.12000.00.000.000	Travel-Non-Lic Admin		$440.66
				Vendor Total:	$922.36
Safety Vest Warehouse		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12000.00.000.000	General Supplies		$106.74
				Vendor Total:	$106.74
Silver Springs Water		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$35.28
				Vendor Total:	$35.28
Southwest Airlines		P-Card Payee: JP Morgan Chase Bank			
		280.633.0000.400.2213.581.12207.10.000.225	Travel-Teacher		$185.84
				Vendor Total:	$185.84
Staples.com		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies		$131.64
				Vendor Total:	$131.64
Verizon Wireless	496	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2321.534.12000.00.000.000	Telephone-Cell Services		$80.02
		100.000.0000.000.2410.534.12202.10.000.000	Telephone-Cell Services		$34.85
		100.000.0000.000.2410.534.12602.30.000.000	Telephone-Cell Services		$34.85
		100.000.0000.000.2410.534.12603.30.000.000	Telephone-Cell Services		$34.85
		100.000.0000.000.2410.534.12605.30.000.000	Telephone-Cell Services		$34.85
		100.000.0000.000.2600.534.12003.00.000.000	Telephone-Cell Services		$311.22
		100.000.0000.000.2600.534.12004.00.000.000	Telephone-Cell Services		$103.74
		100.000.0000.000.2730.534.12000.00.000.000	Telephone-Cell Services		$51.87
		100.000.0000.000.2730.534.12008.00.000.000	Telephone-Cell Services		$51.87
		100.000.0000.000.2730.534.12009.00.000.000	Telephone-Cell Services		$51.87
				Vendor Total:	$789.99
				Grand Total:	$9,936.35

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1448 **Voucher Date:** 08/19/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:07:12 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $9.00 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**
290	Food Service	$9.00
		$9.00

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1448 **08/19/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
Miller, Jason T				
		290.000.1610.000.0000.000.12301.00.000.000	Daily Sales-Reimb Prog	$9.00
			Vendor Total:	$9.00
			Grand Total:	$9.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1449** **Voucher Date:** 08/20/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:07:24 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $818.00 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	$818.00
		$818.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1449 **08/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
Kill A Watt LLC					
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance		$750.00
				Vendor Total:	$750.00
Philips, Sammi D.					
		100.000.0000.920.2700.587.12605.30.000.000	Travel-Other Class		$68.00
				Vendor Total:	$68.00
				Grand Total:	$818.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1034 **Voucher Date:** 08/11/2026 Prepared By: Finance Department

Printed: 08/25/2026 10:58:52 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of ($2,580.00) 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	($2,580.00)
		($2,580.00)

SCHOOL DISTRICT

Finance Department

Raymond Ritchie

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1034 **08/11/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
Cummins Rocky Mountain, LLC	5			
		100.000.0000.000.2730.653.12008.00.000.000	Web-based programs	($860.00)
		100.000.0000.000.2730.653.12009.00.000.000	Web-based programs	($1,720.00)
			Vendor Total:	($2,580.00)
			Grand Total:	($2,580.00)

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1035** **Voucher Date:** 08/12/2026 Prepared By: Finance Department

Printed: 08/25/2026 10:59:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $52,684.82 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	$2,026.33
240	State Grants	$1,492.99
250	Special Education	$32,258.23
280	Federal Grants	$10,247.27
290	Food Service	$6,660.00
		$52,684.82

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: [illegible]

Finance Department

[illegible]

Raymond Ritchie

[illegible]

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: **1035** **08/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
AT&T	580			
		100.000.0000.000.2410.533.12210.10.000.000 **Check #: 201749**	Telephone-Land Line	$86.00
			Vendor Total:	$86.00
AT&T 2	580			
		100.000.0000.000.2321.533.12006.00.000.000 **Check #: 201750**	Telephone-Land Line	$64.59
		100.000.0000.000.2410.533.12101.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.14
		100.000.0000.000.2410.533.12102.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.56
		100.000.0000.000.2410.533.12103.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.14
		100.000.0000.000.2410.533.12105.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.04
		100.000.0000.000.2410.533.12106.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.11
		100.000.0000.000.2410.533.12108.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.28
		100.000.0000.000.2410.533.12201.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.07
		100.000.0000.000.2410.533.12202.10.000.000 **Check #: 201750**	Telephone-Land Line	$4.08
		100.000.0000.000.2410.533.12206.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.21
		100.000.0000.000.2410.533.12207.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.21
		100.000.0000.000.2410.533.12210.10.000.000 **Check #: 201750**	Telephone-Land Line	$0.89
		100.000.0000.000.2410.533.12301.20.000.000 **Check #: 201750**	Telephone-Land Line	$0.49
		100.000.0000.000.2410.533.12311.20.000.000 **Check #: 201750**	Telephone-Land Line	$0.07

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1035 **08/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2410.533.12312.20.000.000 **Check #: 201750**	Telephone-Land Line	$2.45
		100.000.0000.000.2410.533.12313.20.000.000 **Check #: 201750**	Telephone-Land Line	$0.07
		100.000.0000.000.2410.533.12315.20.000.000 **Check #: 201750**	Telephone-Land Line	$0.05
		100.000.0000.000.2410.533.12316.20.000.000 **Check #: 201750**	Telephone-Land Line	$0.10
		100.000.0000.000.2410.533.12601.30.000.000 **Check #: 201750**	Telephone-Land Line	$0.19
		100.000.0000.000.2410.533.12602.30.000.000 **Check #: 201750**	Telephone-Land Line	$0.05
		100.000.0000.000.2410.533.12603.30.000.000 **Check #: 201750**	Telephone-Land Line	$2.45
		100.000.0000.000.2410.533.12604.30.000.000 **Check #: 201750**	Telephone-Land Line	$1.11
		100.000.0000.000.2410.533.12605.30.000.000 **Check #: 201750**	Telephone-Land Line	$0.07
		100.000.0000.000.2410.533.12606.30.000.000 **Check #: 201750**	Telephone-Land Line	$0.14
		100.000.0000.000.2410.533.12607.20.000.000 **Check #: 201750**	Telephone-Land Line	$0.14
		100.000.0000.000.2510.533.12007.00.000.000 **Check #: 201750**	Telephone-Land Line	$28.37
		100.000.0000.000.2700.533.12008.00.000.000 **Check #: 201750**	Telephone-Land Line	$0.82
		100.000.0000.000.2700.533.12009.00.000.000 **Check #: 201750**	Telephone-Land Line	$0.29
		250.000.0000.291.2200.533.12000.00.000.000 **Check #: 201750**	Telephone-Land Line	$0.40
		280.633.0000.400.2110.533.12000.00.000.225 **Check #: 201750**	Telephone-Land Line	$0.07
			Vendor Total:	$108.65
Board of Regents	483			

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1035 **08/12/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.0000.000.12016.00.409.000 **Check #: 201751**	Grant Clearing		$500.00
				Vendor Total:	$500.00
Crisis Prevention Institute	10				
		280.639.0000.200.2100.336.12000.00.000.000 **Check #: 201752**	Training-Other Lic		$4,949.00
		280.639.0000.200.2200.331.12000.00.000.000 **Check #: 201752**	Training-Teacher		$2,499.00
		280.639.0000.200.2200.640.12000.00.000.000 **Check #: 201752**	Books & Periodicals		$2,799.20
				Vendor Total:	$10,247.20
Department of Public Safety					
		100.000.0000.000.0000.000.12001.00.408.000 **Check #: 201753**	Misc Clearing		$243.00
		100.000.0000.000.2570.349.12000.00.000.000 **Check #: 201753**	Background Checks		$195.00
				Vendor Total:	$438.00
Everway LLC					
		250.000.0000.291.1000.653.12000.00.000.000 **Check #: 201754**	Web-based programs		$2,718.46
		250.000.0000.291.1000.653.12102.10.000.000 **Check #: 201754**	Web-based programs		$897.99
		250.000.0000.291.1000.653.12108.10.000.000 **Check #: 201754**	Web-based programs		$2,257.22
		250.000.0000.291.1000.653.12201.10.000.000 **Check #: 201754**	Web-based programs		$1,359.23
		250.000.0000.291.1000.653.12207.10.000.000 **Check #: 201754**	Web-based programs		$2,257.22
		250.000.0000.291.1000.653.12210.10.000.000 **Check #: 201754**	Web-based programs		$3,616.45
		250.000.0000.291.1000.653.12301.20.000.000 **Check #: 201754**	Web-based programs		$4,803.84

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1035 **08/12/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
		250.000.0000.291.1000.653.12311.20.000.000 **Check #: 201754**	Web-based programs		$2,960.51
		250.000.0000.291.1000.653.12601.30.000.000 **Check #: 201754**	Web-based programs		$1,601.28
		250.000.0000.291.1000.653.12604.30.000.000 **Check #: 201754**	Web-based programs		$7,764.35
		250.000.0000.291.1000.653.12605.30.000.000 **Check #: 201754**	Web-based programs		$1,601.28
				Vendor Total:	$31,837.83
Frontier Communications.	112				
		100.000.0000.000.2410.533.12202.10.000.000 **Check #: 201755**	Telephone-Land Line		$100.78
		100.000.0000.000.2510.533.12007.00.000.000 **Check #: 201755**	Telephone-Land Line		$103.99
		100.000.0000.000.2600.533.12004.00.000.000 **Check #: 201755**	Telephone-Land Line		$30.46
		100.000.0000.000.2700.533.12008.00.000.000 **Check #: 201755**	Telephone-Land Line		$58.92
				Vendor Total:	$294.15
GlacierGrid, Inc.					
		290.000.0000.000.3100.650.12000.00.000.000 **Check #: 201756**	Supplies-Info Tech Rel		$6,660.00
				Vendor Total:	$6,660.00
Marzano Resources LLC					
		240.241.0000.400.2210.640.12000.00.000.000 **Check #: 201757**	Books & Periodicals		$1,492.99
				Vendor Total:	$1,492.99
Maupin, Cox & Legoy	200				
		100.000.0000.000.2321.340.12000.00.000.000 **Check #: 201758**	Other Prof Svcs		$600.00
				Vendor Total:	$600.00
William Justin Crucet Emens					

Voucher Supplement Account Summary

Voucher Batch Number: 1035 **08/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.000.0000.290.2100.340.12000.00.000.000 **Check #: 201759**	Other Prof Svcs	$420.00
			Vendor Total:	$420.00
			Grand Total:	$52,684.82

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1036** **Voucher Date:** 08/13/2026 Prepared By: Finance Department

Printed: 08/25/2026 10:59:21 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $296,199.38 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**
280	Federal Grants	$170,167.00
290	Food Service	$37,323.36
702	Health Insurance	$85,894.72
703	Workers Comp	$2,814.30
		$296,199.38

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1036 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Alsco, Inc.					
		290.000.0000.000.3100.610.12210.10.000.021	General Supplies		$79.90
		290.000.0000.000.3100.610.12301.20.000.021	General Supplies		$128.50
		290.000.0000.000.3100.610.12604.30.000.021	General Supplies		$117.10
				Vendor Total:	$325.50
Curriculum Associates	48				
		280.633.0000.400.1000.653.12000.00.000.226	Web-based programs		$61,877.18
		280.709.0000.400.1000.653.12000.00.000.224	Web-based programs		$79,489.82
		280.709.0000.400.2213.331.12000.00.000.224	Training-Teacher		$28,800.00
				Vendor Total:	$170,167.00
Get Fresh Sales, Inc					
		290.000.0000.000.3100.630.12108.10.000.021	Food		$127.21
		290.000.0000.000.3100.630.12210.10.000.021	Food		$781.30
		290.000.0000.000.3100.630.12301.20.000.021	Food		$948.09
		290.000.0000.000.3100.630.12604.30.000.021	Food		$1,261.61
				Vendor Total:	$3,118.21
Lucent Health HI					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$51,380.97
				Vendor Total:	$51,380.97
Nevada Dept of Agriculture					
		290.000.0000.000.3100.630.12602.30.000.000	Food		$847.80
		290.000.0000.000.3100.630.12603.30.000.000	Food		$2,314.62
		290.000.0000.000.3100.630.12605.30.000.000	Food		$1,399.86
				Vendor Total:	$4,562.28
Nicholas & Co., Inc.					
		290.000.0000.000.3100.610.12202.10.000.000	General Supplies		$121.06
		290.000.0000.000.3100.610.12311.20.000.000	General Supplies		$195.52
		290.000.0000.000.3100.610.12605.30.000.000	General Supplies		$44.46
		290.000.0000.000.3100.630.12202.10.000.000	Food		$1,329.32

Voucher Supplement Account Summary

Voucher Batch Number: 1036   08/13/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		290.000.0000.000.3100.630.12210.10.000.021	Food		$1,080.19
		290.000.0000.000.3100.630.12301.20.000.021	Food		$1,240.17
		290.000.0000.000.3100.630.12311.20.000.000	Food		$1,123.76
		290.000.0000.000.3100.630.12316.20.000.000	Food		$926.12
		290.000.0000.000.3100.630.12601.30.000.000	Food		$1,361.84
		290.000.0000.000.3100.630.12602.30.000.000	Food		$1,075.99
		290.000.0000.000.3100.630.12603.30.000.000	Food		$824.75
		290.000.0000.000.3100.630.12604.30.000.021	Food		$1,784.50
		290.000.0000.000.3100.630.12605.30.000.000	Food		$2,568.89
				Vendor Total:	$13,676.57
Nye County School District WC					
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$2,814.30
				Vendor Total:	$2,814.30
Rocky Mountain Hospital and Medical Serv					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$34,513.75
				Vendor Total:	$34,513.75
The Lavatory NV LLC					
		290.000.0000.000.3100.442.12311.20.000.000	Rental-Equip/Vehicles		$2,698.80
				Vendor Total:	$2,698.80
Wiremen Electrical LLC					
		290.000.0000.000.4700.430.12102.10.000.000	Repairs & Maintenance		$2,273.00
		290.000.0000.000.4700.430.12108.10.000.000	Repairs & Maintenance		$1,637.00
		290.000.0000.000.4700.430.12206.10.000.000	Repairs & Maintenance		$2,273.00
		290.000.0000.000.4700.430.12207.10.000.000	Repairs & Maintenance		$1,982.00
		290.000.0000.000.4700.430.12210.10.000.000	Repairs & Maintenance		$1,888.00
		290.000.0000.000.4700.430.12301.20.000.000	Repairs & Maintenance		$2,889.00
				Vendor Total:	$12,942.00
				Grand Total:	$296,199.38

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1037** **Voucher Date:** 08/12/2026 Prepared By: Finance Department

Printed: 08/25/2026 10:59:36 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $84,199.73 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	$65,275.99
310	Residential Constr Tax	$14,930.00
330	Building & Sites	$3,993.74
		$84,199.73

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1037 **08/12/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
Blue Line Air Conditioning & Plumbing					
		310.000.0000.000.4700.430.12108.10.000.000 **Check #: 201760**	Repairs & Maintenance		$14,930.00
				Vendor Total:	$14,930.00
CDW Government, Inc	643				
		100.000.0000.000.2580.352.12000.00.000.000 **Check #: 201761**	Other Technical Services		$799.00
				Vendor Total:	$799.00
Certified Laboratories Division					
		100.000.0000.000.2730.340.12009.00.000.000 **Check #: 201762**	Other Prof Svcs		$11,060.00
				Vendor Total:	$11,060.00
Cintas	655				
		100.000.0000.000.2700.610.12009.00.000.000 **Check #: 201763**	General Supplies		$104.45
				Vendor Total:	$104.45
Cummins Rocky Mountain, LLC	5				
		100.000.0000.000.2730.653.12008.00.000.000 **Check #: 201764**	Web-based programs		$860.00
		100.000.0000.000.2730.653.12009.00.000.000 **Check #: 201764**	Web-based programs		$1,720.00
				Vendor Total:	$2,580.00
D.R.S.					
		100.000.0000.000.2570.341.12000.00.000.000 **Check #: 201765**	Drug Testing		$56.00
				Vendor Total:	$56.00
DJB Gas Services Inc.					
		100.000.0000.000.2600.610.12210.10.000.000 **Check #: 201766**	General Supplies		$51.56
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 201766**	General Supplies		$77.07
				Vendor Total:	$128.63

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1037 **08/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
EICS, LLC	80			
		330.050.0000.000.2600.340.12017.00.000.000 **Check #: 201767**	Other Prof Svcs	$3,993.74
			Vendor Total:	$3,993.74
Emcor Service Nevada				
		100.000.0000.000.2600.430.12102.10.000.000 **Check #: 201768**	Repairs & Maintenance	$1,914.75
		100.000.0000.000.2600.430.12601.30.000.000 **Check #: 201768**	Repairs & Maintenance	$3,611.75
		100.000.0000.000.2600.430.12603.30.000.000 **Check #: 201768**	Repairs & Maintenance	$1,914.75
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 201768**	Repairs & Maintenance	$1,914.75
			Vendor Total:	$9,356.00
Great Basin Water Company				
		100.000.0000.000.2600.411.12108.10.000.000 **Check #: 201769**	Water/Sewer	$3,030.64
		100.000.0000.000.2600.411.12206.10.000.000 **Check #: 201769**	Water/Sewer	$647.28
			Vendor Total:	$3,677.92
H & M Pipe Supply	19			
		100.000.0000.000.2600.610.12102.10.000.000 **Check #: 201770**	General Supplies	$6.00
		100.000.0000.000.2600.610.12105.10.000.000 **Check #: 201770**	General Supplies	$7.92
		100.000.0000.000.2600.610.12108.10.000.000 **Check #: 201770**	General Supplies	$87.00
		100.000.0000.000.2600.610.12202.10.000.000 **Check #: 201770**	General Supplies	$554.60
		100.000.0000.000.2600.610.12207.10.000.000 **Check #: 201770**	General Supplies	$262.92
		100.000.0000.000.2600.610.12210.10.000.000 **Check #: 201770**	General Supplies	$149.30

Voucher Supplement Account Summary

Voucher Batch Number: 1037 **08/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.610.12315.20.000.000 **Check #: 201770**	General Supplies		$7.92
		100.000.0000.000.2600.610.12602.30.000.000 **Check #: 201770**	General Supplies		$8.16
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 201770**	General Supplies		$1,120.00
				Vendor Total:	$2,203.82
Mike's Rubbish and Recycling					
		100.000.0000.000.2600.421.12007.00.000.000 **Check #: 201771**	Garbage/Disposal		$103.00
		100.000.0000.000.2600.421.12008.00.000.000 **Check #: 201771**	Garbage/Disposal		$103.00
		100.000.0000.000.2600.421.12202.10.000.000 **Check #: 201771**	Garbage/Disposal		$346.00
		100.000.0000.000.2600.421.12312.20.000.000 **Check #: 201771**	Garbage/Disposal		$276.00
		100.000.0000.000.2600.421.12603.30.000.000 **Check #: 201771**	Garbage/Disposal		$276.00
				Vendor Total:	$1,104.00
NAPA Auto Parts.	465				
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 201772**	General Supplies		$21.20
		100.000.0000.000.2650.610.12009.00.000.000 **Check #: 201772**	General Supplies		$36.47
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 201772**	General Supplies		$90.57
				Vendor Total:	$148.24
NV Energy	253				
		100.000.0000.000.2600.622.12005.00.000.000 **Check #: 201773**	Electricity		$55.47
		100.000.0000.000.2600.622.12007.00.000.000 **Check #: 201773**	Electricity		$381.16

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1037 **08/12/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.622.12008.00.000.000 **Check #: 201773**	Electricity		$118.08
		100.000.0000.000.2600.622.12103.10.000.000 **Check #: 201773**	Electricity		$1,178.36
		100.000.0000.000.2600.622.12105.10.000.000 **Check #: 201773**	Electricity		$239.45
		100.000.0000.000.2600.622.12202.10.000.000 **Check #: 201773**	Electricity		$910.76
		100.000.0000.000.2600.622.12312.20.000.000 **Check #: 201773**	Electricity		$3,690.12
		100.000.0000.000.2600.622.12313.20.000.000 **Check #: 201773**	Electricity		$1,178.36
		100.000.0000.000.2600.622.12315.20.000.000 **Check #: 201773**	Electricity		$239.46
		100.000.0000.000.2600.622.12602.30.000.000 **Check #: 201773**	Electricity		$239.45
		100.000.0000.000.2600.622.12603.30.000.000 **Check #: 201773**	Electricity		$3,690.12
		100.000.0000.000.2600.622.12605.30.000.000 **Check #: 201773**	Electricity		$1,178.36
				Vendor Total:	$13,099.15
Pahrump Rentals	275				
		100.000.0000.000.2600.442.12603.30.000.000 **Check #: 201774**	Rental-Equip/Vehicles		$367.84
				Vendor Total:	$367.84
Round Mountain Public Utilities_	554				
		100.000.0000.000.2600.411.12103.10.000.000 **Check #: 201775**	Water/Sewer		$1,661.33
		100.000.0000.000.2600.411.12313.20.000.000 **Check #: 201775**	Water/Sewer		$1,661.34
		100.000.0000.000.2600.411.12605.30.000.000 **Check #: 201775**	Water/Sewer		$1,661.33
				Vendor Total:	$4,984.00

Voucher Supplement Account Summary

Voucher Batch Number: 1037 **08/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
RSD Total Control	356				
		100.000.0000.000.2600.610.12102.10.000.000 **Check #: 201776**	General Supplies		$428.92
				Vendor Total:	$428.92
Southern Nevada Officials Association	404				
		100.000.0000.920.1000.360.12604.30.000.000 **Check #: 201777**	Official Fees		$14,636.16
				Vendor Total:	$14,636.16
Steve's Auto & Truck Parts	417				
		100.000.0000.000.2600.610.12105.10.000.000 **Check #: 201778**	General Supplies		$51.59
		100.000.0000.000.2650.610.12008.00.000.000 **Check #: 201778**	General Supplies		$490.27
				Vendor Total:	$541.86
				Grand Total:	$84,199.73

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1038** **Voucher Date:** 08/13/2026 Prepared By: Finance Department

Printed: 08/25/2026 10:59:51 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $79,335.01 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	$72,995.31
330	Building & Sites	$528.00
360	Bond Issues	$1,680.00
703	Workers Comp	$4,131.70
		$79,335.01

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1038 **08/13/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
A/C Parts Connection					
		100.000.0000.000.2600.610.12607.20.000.000	General Supplies		$28.08
				Vendor Total:	$28.08
Cannon Cochran Management Services, Inc.					
		703.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs		$4,131.70
				Vendor Total:	$4,131.70
Central Nevada Sports Officials					
		100.000.0000.920.1000.360.12601.30.000.000	Official Fees		$7,922.15
				Vendor Total:	$7,922.15
D&H Cleaning					
		100.000.0000.000.2600.422.12202.10.000.000	Janitorial/Custodial		$1,920.00
		100.000.0000.000.2600.422.12312.20.000.000	Janitorial/Custodial		$1,520.00
		100.000.0000.000.2600.422.12603.30.000.000	Janitorial/Custodial		$1,520.00
				Vendor Total:	$4,960.00
Darrin E. Tuck					
		100.000.0000.000.2600.340.12604.30.000.000	Other Prof Svcs		$500.00
				Vendor Total:	$500.00
Desert Utilities	60				
		100.000.0000.000.2600.411.12102.10.000.000	Water/Sewer		$3,138.44
		100.000.0000.000.2600.411.12301.20.000.000	Water/Sewer		$8,454.19
				Vendor Total:	$11,592.63
Farrell Bartakian Family Chiropractic					
		100.000.0000.000.2700.341.12000.00.000.000	Drug Testing		$500.00
				Vendor Total:	$500.00
Grainger, Inc	13				
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$428.53
				Vendor Total:	$428.53
Henderson Building Solutions, LLC					
		360.016.0000.000.4500.450.12202.10.000.000	Construction Services		$1,680.00

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1038 **08/13/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,680.00
Joe's Sanitation Service	149				
		100.000.0000.000.2600.430.12009.00.000.000	Repairs & Maintenance		$1,197.95
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance		$486.00
		100.000.0000.000.2600.430.12106.10.000.000	Repairs & Maintenance		$3,811.58
		100.000.0000.000.2600.430.12108.10.000.000	Repairs & Maintenance		$1,074.00
		100.000.0000.000.2600.430.12206.10.000.000	Repairs & Maintenance		$673.00
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance		$607.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance		$437.00
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance		$649.00
		100.000.0000.000.2600.430.12601.30.000.000	Repairs & Maintenance		$1,386.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance		$935.00
		100.000.0000.000.2600.442.12301.20.000.000	Rental-Equip/Vehicles		$554.60
		330.050.0000.000.2600.430.12017.00.000.000	Repairs & Maintenance		$528.00
				Vendor Total:	$12,339.13
Petaros, Jonathan P.					
		100.000.0000.000.2700.587.12000.00.000.000	Travel-Other Class		$73.00
				Vendor Total:	$73.00
Quest Diagnostics	323				
		100.000.0000.000.2570.341.12000.00.000.000	Drug Testing		$235.40
				Vendor Total:	$235.40
Samsara Inc.					
		100.000.0000.000.2700.653.12000.00.000.000	Web-based programs		$20,400.16
				Vendor Total:	$20,400.16
Senergy Petroleum, LLC					
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$214.29
		100.000.0000.000.2730.610.12010.00.000.000	General Supplies		$574.86
				Vendor Total:	$789.15
Sunbelt Controls					

Voucher Supplement Account Summary

Voucher Batch Number: 1038 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance	$480.00
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance	$480.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance	$480.00
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance	$480.00
		100.000.0000.000.2600.430.12601.30.000.000	Repairs & Maintenance	$480.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance	$480.00
			Vendor Total:	$2,880.00
Tahoe Supply Company, Inc.				
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	$81.11
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies	$2,812.10
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies	$4,493.95
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	$2,867.92
			Vendor Total:	$10,255.08
Tortuga Carwash SL				
		100.000.0000.000.2650.430.12009.00.000.000	Repairs & Maintenance	$620.00
			Vendor Total:	$620.00
			Grand Total:	$79,335.01

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1039 **Voucher Date:** 08/14/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:00:06 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $445.20 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	$445.20
		$445.20

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1039 08/14/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Central Nevada Sports Officials				
		100.000.0000.920.1000.360.12601.30.000.000	Official Fees	$445.20
			Vendor Total:	$445.20
			Grand Total:	$445.20

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1043 **Voucher Date:** 08/19/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:00:22 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $6,303.31 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
240	State Grants	$2,745.00
280	Federal Grants	$2,748.35
290	Food Service	$809.96
		$6,303.31

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1043 **08/19/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
CDW Government, Inc	643			
		280.639.0000.200.2200.652.12604.30.000.000 **Check #: 201797**	Supplies/Equip - IT Rel Items of Value	$1,959.00
			Vendor Total:	$1,959.00
Crisis Prevention Institute	10			
		280.639.0000.200.2200.810.12000.00.000.000 **Check #: 201798**	Dues & Fees	$200.00
			Vendor Total:	$200.00
Jones & Bartlett Learning, LLC				
		240.300.0000.300.1000.653.12601.30.000.028 **Check #: 201799**	Web-based programs	$2,745.00
			Vendor Total:	$2,745.00
Marzano Resources LLC				
		280.633.0000.400.2210.640.12102.10.000.225 **Check #: 201800**	Books & Periodicals	($19.67)
		280.633.0000.400.2213.640.12102.10.000.225 **Check #: 201800**	Books & Periodicals	$609.02
			Vendor Total:	$589.35
RSD Total Control	356			
		290.000.0000.000.2600.610.12311.20.000.000 **Check #: 201801**	General Supplies	$809.96
			Vendor Total:	$809.96
			Grand Total:	$6,303.31

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1044** **Voucher Date:** 08/20/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:00:37 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $977,670.45 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**
240	State Grants	$8,335.00
250	Special Education	$5,200.00
285	Federal Medicaid Reimbursement	$880.00
290	Food Service	$775,034.77
330	Building & Sites	$0.00
702	Health Insurance	$177,608.23
703	Workers Comp	$10,612.45
		$977,670.45

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1044 **08/20/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
American Southwest Electric				
		290.000.0000.000.4700.450.12102.10.000.000	Construction Services	$140,570.61
		290.000.0000.000.4700.450.12108.10.000.000	Construction Services	$140,570.61
		290.000.0000.000.4700.450.12601.30.000.000	Construction Services	$225,994.36
		290.000.0000.000.4700.450.12603.30.000.000	Construction Services	$230,005.64
		330.050.0000.000.4700.450.12017.00.000.000	Construction Services	$0.00
			Vendor Total:	$737,141.22
CodeHS				
		240.300.0000.300.1000.653.12604.30.000.029	Web-based programs	$4,150.00
			Vendor Total:	$4,150.00
Culinary Depot				
		290.000.0000.000.3100.730.12301.20.000.000	Equipment	$8,389.62
			Vendor Total:	$8,389.62
Garner Enterprises, LLC				
		250.000.0000.292.2150.340.12000.00.000.000	Other Prof Svcs	$5,200.00
		285.000.0000.000.2510.340.12000.00.000.000	Other Prof Svcs	$880.00
			Vendor Total:	$6,080.00
Lucent Health HI				
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	$61,973.48
			Vendor Total:	$61,973.48
Nevada Dept of Agriculture				
		290.000.0000.000.3100.630.12102.10.000.000	Food	$4,346.42
		290.000.0000.000.3100.630.12108.10.000.000	Food	$4,539.51
		290.000.0000.000.3100.630.12206.10.000.000	Food	$1,274.91
		290.000.0000.000.3100.630.12207.10.000.000	Food	$3,684.07
		290.000.0000.000.3100.630.12210.10.000.000	Food	$4,179.35
		290.000.0000.000.3100.630.12301.20.000.000	Food	$2,969.44
		290.000.0000.000.3100.630.12311.20.000.000	Food	$1,422.76
		290.000.0000.000.3100.630.12316.20.000.000	Food	$1,669.49

Voucher Supplement Account Summary

Voucher Batch Number: 1044 08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		290.000.0000.000.3100.630.12601.30.000.000	Food		$1,837.47
		290.000.0000.000.3100.630.12604.30.000.000	Food		$3,580.51
				Vendor Total:	$29,503.93
Nye County School District WC					
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$10,612.45
				Vendor Total:	$10,612.45
Rocky Mountain Hospital and Medical Serv					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$98,018.81
				Vendor Total:	$98,018.81
State of Nevada, PEBP					
		702.000.0000.000.2570.590.12000.00.000.000	Intered./Interagency Purch Svc		$7,049.90
				Vendor Total:	$7,049.90
Teaching Strategies					
		240.236.0000.400.2213.331.12000.00.000.000	Training-Teacher		$4,185.00
				Vendor Total:	$4,185.00
Vision Service Plan (ACH)	499				
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$10,566.04
				Vendor Total:	$10,566.04
				Grand Total:	$977,670.45

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1045** **Voucher Date:** 08/19/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:00:52 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $189,126.94 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	$186,001.94
300	Capital Projects	$3,125.00
		$189,126.94

Voucher Supplement Account Summary

Voucher Batch Number: 1045 **08/19/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
5-Star Students					
		100.000.0000.100.1000.653.12301.20.000.000 **Check #: 201779**	Web-based programs		$2,350.00
				Vendor Total:	$2,350.00
Alvarez Castillo, Ulisses					
		100.000.0000.000.2600.587.12000.00.000.000 **Check #: 201780**	Travel-Other Class		$24.00
				Vendor Total:	$24.00
Blackburn Pest Control					
		100.000.0000.000.2600.430.12106.10.000.000 **Check #: 201781**	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12201.10.000.000 **Check #: 201781**	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12311.20.000.000 **Check #: 201781**	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12316.20.000.000 **Check #: 201781**	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12601.30.000.000 **Check #: 201781**	Repairs & Maintenance		$410.00
				Vendor Total:	$1,010.00
BSN Sports, LLC					
		100.000.0000.920.1000.610.12604.30.000.000 **Check #: 201782**	General Supplies		$5,278.80
				Vendor Total:	$5,278.80
Center Cut Landscaping, LLC					
		100.000.0000.000.2600.430.12102.10.000.000 **Check #: 201783**	Repairs & Maintenance		$898.00
		100.000.0000.000.2600.430.12207.10.000.000 **Check #: 201783**	Repairs & Maintenance		$1,053.00
		100.000.0000.000.2600.430.12301.20.000.000 **Check #: 201783**	Repairs & Maintenance		$1,868.00
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 201783**	Repairs & Maintenance		$1,528.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1045 **08/19/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$5,347.00
Central Nevada Hardware	646				
		100.000.0000.000.2600.610.12004.00.000.000 **Check #: 201784**	General Supplies		$25.47
		100.000.0000.000.2600.610.12007.00.000.000 **Check #: 201784**	General Supplies		$8.99
		100.000.0000.000.2600.610.12103.10.000.000 **Check #: 201784**	General Supplies		$33.85
		100.000.0000.000.2600.610.12105.10.000.000 **Check #: 201784**	General Supplies		$2.97
		100.000.0000.000.2600.610.12202.10.000.000 **Check #: 201784**	General Supplies		$228.80
		100.000.0000.000.2600.610.12312.20.000.000 **Check #: 201784**	General Supplies		$25.30
		100.000.0000.000.2600.610.12313.20.000.000 **Check #: 201784**	General Supplies		$16.92
		100.000.0000.000.2600.610.12315.20.000.000 **Check #: 201784**	General Supplies		$2.96
		100.000.0000.000.2600.610.12602.30.000.000 **Check #: 201784**	General Supplies		$3.06
		100.000.0000.000.2600.610.12603.30.000.000 **Check #: 201784**	General Supplies		$25.32
		100.000.0000.000.2600.610.12605.30.000.000 **Check #: 201784**	General Supplies		$16.92
				Vendor Total:	$390.56
Emcor Service Nevada					
		100.000.0000.000.4700.430.12601.30.000.000 **Check #: 201785**	Repairs & Maintenance		$15,130.00
				Vendor Total:	$15,130.00
H & M Pipe Supply	19				
		100.000.0000.000.2600.610.12106.10.000.000 **Check #: 201786**	General Supplies		$67.00

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1045 **08/19/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.610.12202.10.000.000 **Check #: 201786**	General Supplies	$27.00
		100.000.0000.000.2600.610.12313.20.000.000 **Check #: 201786**	General Supplies	$14.87
		100.000.0000.000.2600.610.12316.20.000.000 **Check #: 201786**	General Supplies	$67.00
		100.000.0000.000.2600.610.12601.30.000.000 **Check #: 201786**	General Supplies	$117.00
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 201786**	General Supplies	$406.49
		100.000.0000.000.2600.610.12605.30.000.000 **Check #: 201786**	General Supplies	$14.88
			Vendor Total:	$714.24
Howard, Bryce L.				
		100.000.0000.000.2600.587.12000.00.000.000 **Check #: 201787**	Travel-Other Class	$24.00
			Vendor Total:	$24.00
Interstate Billing Service Inc.				
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 201788**	General Supplies	$434.14
			Vendor Total:	$434.14
Mark Nielsen				
		300.000.0000.000.4700.430.12103.10.000.000 **Check #: 201789**	Repairs & Maintenance	$1,525.00
		300.000.0000.000.4700.430.12108.10.000.000 **Check #: 201789**	Repairs & Maintenance	$1,600.00
			Vendor Total:	$3,125.00
Mike's Rubbish and Recycling				
		100.000.0000.000.2600.421.12603.30.000.000 **Check #: 201790**	Garbage/Disposal	$280.00
			Vendor Total:	$280.00
Pahrump Rentals	275			

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1045 **08/19/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.610.12006.00.000.000 **Check #: 201791**	General Supplies	$4.26
		100.000.0000.000.2600.610.12009.00.000.000 **Check #: 201791**	General Supplies	$9.62
		100.000.0000.000.2600.610.12102.10.000.000 **Check #: 201791**	General Supplies	$226.83
		100.000.0000.000.2600.610.12210.10.000.000 **Check #: 201791**	General Supplies	$261.12
		100.000.0000.000.2600.610.12301.20.000.000 **Check #: 201791**	General Supplies	$141.74
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 201791**	General Supplies	$398.79
			Vendor Total:	$1,042.36
Pahrump Valley Glass				
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 201792**	Repairs & Maintenance	$263.99
			Vendor Total:	$263.99
Pitney-Bowes Global Financial Services	299			
		100.000.0000.000.2321.531.12000.00.000.000 **Check #: 201793**	Postage	$823.68
		100.000.0000.000.2410.531.12604.30.000.000 **Check #: 201793**	Postage	$500.67
			Vendor Total:	$1,324.35
RSD Total Control	356			
		100.000.0000.000.2600.610.12003.00.000.000 **Check #: 201794**	General Supplies	$1,123.84
		100.000.0000.000.2600.610.12102.10.000.000 **Check #: 201794**	General Supplies	$134.00
		100.000.0000.000.2600.610.12210.10.000.000 **Check #: 201794**	General Supplies	$2,199.68
		100.000.0000.000.2600.610.12301.20.000.000 **Check #: 201794**	General Supplies	$368.20

Voucher Supplement Account Summary

Voucher Batch Number: 1045 08/19/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.610.12601.30.000.000 **Check #: 201794**	General Supplies	$281.72
		100.000.0000.000.2600.610.12603.30.000.000 **Check #: 201794**	General Supplies	$2,284.40
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 201794**	General Supplies	$1,089.47
			Vendor Total:	$7,481.31
Scholastic Inc	365			
		100.000.0000.100.1000.640.12210.10.000.000 **Check #: 201795**	Books & Periodicals	$2,165.67
			Vendor Total:	$2,165.67
Valley Electric Association	490			
		100.000.0000.000.2600.622.12003.00.000.000 **Check #: 201796**	Electricity	$40.00
		100.000.0000.000.2600.622.12005.00.000.000 **Check #: 201796**	Electricity	$474.22
		100.000.0000.000.2600.622.12006.00.000.000 **Check #: 201796**	Electricity	$4,635.37
		100.000.0000.000.2600.622.12009.00.000.000 **Check #: 201796**	Electricity	$1,711.21
		100.000.0000.000.2600.622.12015.00.000.000 **Check #: 201796**	Electricity	$668.97
		100.000.0000.000.2600.622.12016.00.000.000 **Check #: 201796**	Electricity	$462.52
		100.000.0000.000.2600.622.12102.10.000.000 **Check #: 201796**	Electricity	$9,104.13
		100.000.0000.000.2600.622.12106.10.000.000 **Check #: 201796**	Electricity	$2,256.15
		100.000.0000.000.2600.622.12108.10.000.000 **Check #: 201796**	Electricity	$10,129.72
		100.000.0000.000.2600.622.12201.10.000.000 **Check #: 201796**	Electricity	$722.70

Voucher Supplement Account Summary

Voucher Batch Number: 1045 **08/19/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.622.12206.10.000.000 **Check #: 201796**	Electricity	$4,974.48
		100.000.0000.000.2600.622.12207.10.000.000 **Check #: 201796**	Electricity	$7,216.22
		100.000.0000.000.2600.622.12210.10.000.000 **Check #: 201796**	Electricity	$12,500.61
		100.000.0000.000.2600.622.12301.20.000.000 **Check #: 201796**	Electricity	$33,557.41
		100.000.0000.000.2600.622.12311.20.000.000 **Check #: 201796**	Electricity	$722.70
		100.000.0000.000.2600.622.12316.20.000.000 **Check #: 201796**	Electricity	$2,256.16
		100.000.0000.000.2600.622.12601.30.000.000 **Check #: 201796**	Electricity	$8,416.14
		100.000.0000.000.2600.622.12604.30.000.000 **Check #: 201796**	Electricity	$42,892.81
			Vendor Total:	$142,741.52
			Grand Total:	$189,126.94

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1046** **Voucher Date:** 08/20/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:01:06 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $99,276.47 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	$99,276.47
		$99,276.47

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1046 **08/20/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
A/C Parts Connection					
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies		$53.66
		100.000.0000.000.2600.610.12206.10.000.000	General Supplies		$82.48
				Vendor Total:	$136.14
ABS	531				
		100.000.0000.000.2600.430.12103.10.000.000	Repairs & Maintenance		$705.25
		100.000.0000.000.2600.430.12106.10.000.000	Repairs & Maintenance		$500.75
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance		$1,947.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance		$695.50
		100.000.0000.000.2600.430.12606.30.000.000	Repairs & Maintenance		$660.50
				Vendor Total:	$4,509.00
Bryson Sales & Service	620				
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$1,142.88
				Vendor Total:	$1,142.88
Central Nevada Sports Officials					
		100.000.0000.920.1000.360.12601.30.000.000	Official Fees		$1,078.40
		100.000.0000.920.1000.360.12603.30.000.000	Official Fees		$1,093.40
				Vendor Total:	$2,171.80
Clark, Keith A					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$40.00
				Vendor Total:	$40.00
D&H Cleaning					
		100.000.0000.000.2600.422.12202.10.000.000	Janitorial/Custodial		$1,920.00
				Vendor Total:	$1,920.00
Fitch, Melissa					
		100.000.0000.000.2410.587.12202.10.000.000	Travel-Other Class		$347.36
				Vendor Total:	$347.36
Frontline Technologies Group LLC					
		100.000.0000.000.2570.352.12000.00.000.000	Other Technical Services		$34,785.47

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1046 **08/20/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$34,785.47
Grainger, Inc	13				
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$448.36
		100.000.0000.000.2600.610.12108.10.000.000	General Supplies		$47.98
		100.000.0000.000.2600.610.12206.10.000.000	General Supplies		$209.58
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies		$1,776.44
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$574.46
				Vendor Total:	$3,056.82
Haldorson, Lee					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$528.00
				Vendor Total:	$528.00
Intermountain Lock and Security Supply					
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$197.38
				Vendor Total:	$197.38
Lawrence, Donald Eugene					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$88.00
				Vendor Total:	$88.00
Lawson Products, Inc	178				
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$461.47
				Vendor Total:	$461.47
Scenario Learning LLC	362				
		100.000.0000.000.2700.653.12000.00.000.000	Web-based programs		$750.00
				Vendor Total:	$750.00
School Datebooks, Inc					
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies		$520.60
				Vendor Total:	$520.60
Senergy Petroleum, LLC					
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies		$530.37
		100.000.0000.000.2700.626.12000.00.000.000	Gasoline		$45,019.57

Voucher Supplement Account Summary

Voucher Batch Number: 1046 **08/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$45,549.94
SNO Sites					
		100.000.0000.100.1000.653.12604.30.000.000	Web-based programs		$550.00
				Vendor Total:	$550.00
Star Nursery	411				
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$276.26
				Vendor Total:	$276.26
WeVideo, Inc.					
		100.000.0000.100.1000.653.12301.20.000.000	Web-based programs		$2,245.35
				Vendor Total:	$2,245.35
				Grand Total:	$99,276.47

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1047 **Voucher Date:** 08/20/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:01:21 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $24.00 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	$24.00
		$24.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1047 **08/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Acock, Dan'd				
		100.000.0000.000.2580.587.12000.00.000.000 **Check #: 201802**	Travel-Other Class	$24.00
			Vendor Total:	$24.00
			Grand Total:	$24.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1048** **Voucher Date:** 08/21/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:01:35 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $78,063.17 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	$799.71
280	Federal Grants	$66.00
290	Food Service	$839.22
702	Health Insurance	$76,358.24
		$78,063.17

Voucher Supplement Account Summary

Voucher Batch Number: 1048 **08/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Capitol Administrators / Lucent Health					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$76,358.24
				Vendor Total:	$76,358.24
Flores, Noah S					
		100.000.0000.000.2580.587.12000.00.000.000	Travel-Other Class		$71.71
				Vendor Total:	$71.71
Forney, Joann					
		290.000.0000.000.3100.587.12000.00.000.000	Travel-Other Class		$513.22
				Vendor Total:	$513.22
Ledbetter, Christa Jean					
		290.000.0000.000.3100.587.12000.00.000.000	Travel-Other Class		$326.00
				Vendor Total:	$326.00
Lopez-Angelo, Genoveva					
		100.000.0000.000.2321.584.12000.00.000.000	Travel-Lic Admin		$160.00
				Vendor Total:	$160.00
Petrie, Tonia					
		280.643.0000.200.2100.581.12000.00.000.000	Travel-Teacher		$66.00
				Vendor Total:	$66.00
Williams, Aidan Michael Robert					
		100.000.0000.000.2580.587.12000.00.000.000	Travel-Other Class		$296.00
				Vendor Total:	$296.00
Williams, Robert					
		100.000.0000.000.2580.584.12000.00.000.000	Travel-Lic Admin		$272.00
				Vendor Total:	$272.00
				Grand Total:	$78,063.17

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1049 **Voucher Date:** 08/24/2026 Prepared By: Finance Department

Printed: 08/25/2026 11:01:47 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $97,343.72 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	$84,104.78
240	State Grants	$899.19
250	Special Education	$22.00
280	Federal Grants	$4,519.46
290	Food Service	$7,267.70
310	Residential Constr Tax	$530.59
		$97,343.72

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1049 **08/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2130.610.12000.00.000.000	General Supplies	$4,374.15
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies	$16.98
		100.000.0000.000.2510.653.12000.00.000.000	Web-based programs	$129.18
		100.000.0000.000.2580.653.12000.00.000.000	Web-based programs	$0.61
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	$77.38
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies	$8.04
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies	$43.50
		100.000.0000.000.2600.650.12000.00.000.000	Supplies-Info Tech Rel	$1,319.40
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies	$2,945.99
		100.000.0000.100.1000.610.12102.10.000.000	General Supplies	$286.28
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies	$558.42
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies	$4,127.49
		240.241.0000.400.2210.610.12000.00.000.000	General Supplies	$115.95
		280.639.0000.200.2200.610.12000.00.000.000	General Supplies	$852.20
		280.639.0000.200.2200.650.12000.00.000.000	Supplies-Info Tech Rel	$246.74
		280.658.0000.800.3300.640.12000.00.000.225	Books & Periodicals	$671.88
		280.781.0000.000.2580.650.12000.00.000.000	Supplies-Info Tech Rel	$206.55
		290.000.0000.000.3100.610.12000.00.000.000	General Supplies	$1,859.36
		290.000.0000.000.4700.610.12210.10.000.000	General Supplies	$90.98
			Vendor Total:	$17,931.08
AT&T	580	P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2321.533.12006.00.000.000	Telephone-Land Line	$173.10
		100.000.0000.000.2410.533.12101.10.000.000	Telephone-Land Line	$49.70
		100.000.0000.000.2410.533.12102.10.000.000	Telephone-Land Line	$101.10
		100.000.0000.000.2410.533.12103.10.000.000	Telephone-Land Line	$60.40
		100.000.0000.000.2410.533.12105.10.000.000	Telephone-Land Line	$1,103.38
		100.000.0000.000.2410.533.12106.10.000.000	Telephone-Land Line	$59.96
		100.000.0000.000.2410.533.12108.10.000.000	Telephone-Land Line	$109.20

Voucher Supplement Account Summary

Voucher Batch Number: 1049 08/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2410.533.12201.10.000.000	Telephone-Land Line	$30.20
		100.000.0000.000.2410.533.12206.10.000.000	Telephone-Land Line	$93.44
		100.000.0000.000.2410.533.12207.10.000.000	Telephone-Land Line	$75.00
		100.000.0000.000.2410.533.12210.10.000.000	Telephone-Land Line	$44.00
		100.000.0000.000.2410.533.12301.20.000.000	Telephone-Land Line	$180.80
		100.000.0000.000.2410.533.12311.20.000.000	Telephone-Land Line	$30.20
		100.000.0000.000.2410.533.12313.20.000.000	Telephone-Land Line	$12.65
		100.000.0000.000.2410.533.12315.20.000.000	Telephone-Land Line	$35.13
		100.000.0000.000.2410.533.12316.20.000.000	Telephone-Land Line	$59.97
		100.000.0000.000.2410.533.12602.30.000.000	Telephone-Land Line	$17.57
		100.000.0000.000.2410.533.12604.30.000.000	Telephone-Land Line	$736.77
		100.000.0000.000.2410.533.12605.30.000.000	Telephone-Land Line	$12.65
		100.000.0000.000.2510.533.12000.00.000.000	Telephone-Land Line	$27.00
		100.000.0000.000.2700.533.12009.00.000.000	Telephone-Land Line	$104.20
		250.000.0000.291.2200.533.12000.00.000.000	Telephone-Land Line	$22.00
			Vendor Total:	$3,138.42
BIG D FLOOR COVERING		P-Card Payee: JP Morgan Chase Bank		
		310.000.0000.000.4700.610.12207.10.000.000	General Supplies	$530.59
			Vendor Total:	$530.59
BIGIRRAGAT* BIG IRRIGA		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	$107.25
			Vendor Total:	$107.25
Blick Art Materials	611	P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies	$82.20
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies	$1,026.96
			Vendor Total:	$1,109.16
Choopa LLC		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2580.352.12000.00.000.000	Other Technical Services	$359.56
			Vendor Total:	$359.56

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1049 **08/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Commnet Wireless, LLC		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.100.1000.535.12103.10.000.000	Communications Internet/VOIP	$916.66
		100.000.0000.100.1000.535.12105.10.000.000	Communications Internet/VOIP	$466.66
		100.000.0000.100.1000.535.12313.20.000.000	Communications Internet/VOIP	$916.67
		100.000.0000.100.1000.535.12315.20.000.000	Communications Internet/VOIP	$466.67
		100.000.0000.100.1000.535.12602.30.000.000	Communications Internet/VOIP	$466.67
		100.000.0000.100.1000.535.12605.30.000.000	Communications Internet/VOIP	$916.67
			Vendor Total:	$4,150.00
Council of Administrators of Special Edu		P-Card Payee: JP Morgan Chase Bank		
		280.639.0000.200.2200.334.12000.00.000.000	Training-Lic Admin	$620.00
			Vendor Total:	$620.00
COYOTE STATION #1		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2650.430.12000.00.000.000	Repairs & Maintenance	$14.00
			Vendor Total:	$14.00
Eventbrite Inc		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.0000.000.12016.00.408.000	Misc Clearing	$2,500.00
		280.643.0000.200.2100.331.12000.00.000.000	Training-Teacher	$500.00
			Vendor Total:	$3,000.00
GIH*BLOBALINDUSTRIALEQ		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies	$103.18
			Vendor Total:	$103.18
HOMEDEPOT.COM		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	$921.09
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies	$176.60
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies	$994.19
		100.000.0000.000.2600.610.12106.10.000.000	General Supplies	$26.24
		100.000.0000.000.2600.610.12108.10.000.000	General Supplies	$1,000.28
		100.000.0000.000.2600.610.12202.10.000.000	General Supplies	$27.92
		100.000.0000.000.2600.610.12206.10.000.000	General Supplies	$463.17

Voucher Supplement Account Summary

Voucher Batch Number: 1049 **08/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies	$59.88
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies	$141.66
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies	$103.74
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies	$59.33
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies	$548.00
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	$253.34
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies	$357.60
		290.000.0000.000.2600.610.12316.20.000.000	General Supplies	$21.96
			Vendor Total:	$5,155.00
Hotels.com	P-Card Payee:	JP Morgan Chase Bank		
		100.000.0000.000.2410.584.12601.30.000.000	Travel-Lic Admin	$170.08
		100.000.0000.000.2410.584.12603.30.000.000	Travel-Lic Admin	$170.08
		100.000.0000.000.2410.587.12103.10.000.000	Travel-Other Class	$121.21
		100.000.0000.000.2410.587.12202.10.000.000	Travel-Other Class	$121.21
		100.000.0000.000.2410.587.12602.30.000.000	Travel-Other Class	$216.26
		100.000.0000.000.2410.587.12603.30.000.000	Travel-Other Class	$121.21
		100.000.0000.000.2410.587.12605.30.000.000	Travel-Other Class	$121.21
		100.000.0000.000.2700.585.12000.00.000.000	Travel-Non-Lic Admin	$1,183.51
		100.000.0000.000.2700.587.12000.00.000.000	Travel-Other Class	$5,820.36
		100.000.0000.100.1000.581.12603.30.000.000	Travel-Teacher	$170.08
		100.000.0000.100.1000.581.12605.30.000.000	Travel-Teacher	$510.24
		240.241.0000.400.2574.584.12000.00.000.000	Travel-Lic Admin	$172.86
		280.639.0000.200.2100.586.12000.00.000.000	Travel-Other Lic	$27.14
		280.639.0000.200.2200.584.12000.00.000.000	Travel-Lic Admin	$797.16
		290.000.0000.000.3100.587.12000.00.000.000	Travel-Other Class	$950.50
			Vendor Total:	$10,673.11
JP Morgan Activity (Credit Card)	P-Card Payee:	JP Morgan Chase Bank		
		100.000.0000.000.0000.000.12006.00.406.000	Credit Card Clearing	$949.49
		100.000.0000.000.0000.000.12108.00.406.000	Credit Card Clearing	$403.99

Voucher Supplement Account Summary

Voucher Batch Number: 1049 08/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.0000.000.12210.00.406.000	Credit Card Clearing		$59.20
		100.000.0000.000.0000.000.12301.00.406.000	Credit Card Clearing		$832.95
		100.000.0000.000.0000.000.12316.00.406.000	Credit Card Clearing		$19.99
		100.000.0000.000.0000.000.12601.00.406.000	Credit Card Clearing		$394.63
		100.000.0000.000.0000.000.12603.00.406.000	Credit Card Clearing		$618.90
		100.000.0000.000.0000.000.12604.00.406.000	Credit Card Clearing		$1,419.35
				Vendor Total:	$4,698.50
National Restaurant Assoc. Solutions		P-Card Payee: JP Morgan Chase Bank			
		290.000.0000.000.3100.337.12000.00.000.000	Training-Other Class		$144.90
				Vendor Total:	$144.90
NV15 - LAS VEGAS, NV		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2650.430.12000.00.000.000	Repairs & Maintenance		$25.00
				Vendor Total:	$25.00
Office Depot	259	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies		$72.39
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies		$4,536.41
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies		$2,029.62
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies		$1,595.10
				Vendor Total:	$8,233.52
QUICKEN INC		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2510.653.12000.00.000.000	Web-based programs		$335.52
				Vendor Total:	$335.52
S&TAuto Glass & Repair		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$160.00
				Vendor Total:	$160.00
Southwest Airlines		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.0000.000.12016.00.408.000	Misc Clearing		$2,347.92
		240.241.0000.400.2574.584.12000.00.000.000	Travel-Lic Admin		$610.38
		280.639.0000.200.2200.584.12000.00.000.000	Travel-Lic Admin		$597.79

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1049 08/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$3,556.09
Stamps.com		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2410.531.12102.10.000.000	Postage		$20.99
		100.000.0000.000.2410.531.12106.10.000.000	Postage		$10.49
		100.000.0000.000.2410.531.12108.10.000.000	Postage		$30.99
		100.000.0000.000.2410.531.12202.10.000.000	Postage		$20.99
		100.000.0000.000.2410.531.12207.10.000.000	Postage		$101.43
		100.000.0000.000.2410.531.12210.10.000.000	Postage		$20.99
		100.000.0000.000.2410.531.12316.20.000.000	Postage		$10.50
		100.000.0000.000.2410.531.12601.30.000.000	Postage		$20.99
		100.000.0000.000.2410.531.12606.30.000.000	Postage		$10.50
		100.000.0000.000.2410.531.12607.20.000.000	Postage		$10.49
				Vendor Total:	$258.36
Staples.com		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies		$486.15
		100.000.0000.100.1000.610.12206.10.000.000	General Supplies		$26.32
				Vendor Total:	$512.47
SupplyHouse.com		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies		$237.28
				Vendor Total:	$237.28
Swan Solutions, LLC		P-Card Payee: JP Morgan Chase Bank			
		290.000.0000.000.3100.653.12000.00.000.000	Web-based programs		$4,200.00
				Vendor Total:	$4,200.00
Telnyx LLC		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2410.533.12000.00.000.000	Telephone-Land Line		$317.33
				Vendor Total:	$317.33
TRACTOR SUPPLY #2200		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2650.610.12604.30.000.000	General Supplies		$40.98
				Vendor Total:	$40.98

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1049 **08/24/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
VALLEY ELECTRIC ASOC,	490	P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.0000.000.12005.00.408.000	Misc Clearing	$1,129.90
		100.000.0000.000.2700.535.12009.00.000.000	Communications Internet/VOIP	$749.95
		100.000.0000.100.1000.535.12000.00.000.000	Communications Internet/VOIP	$10,533.77
		100.000.0000.100.1000.535.12102.10.000.000	Communications Internet/VOIP	$749.95
		100.000.0000.100.1000.535.12106.10.000.000	Communications Internet/VOIP	$299.97
		100.000.0000.100.1000.535.12108.10.000.000	Communications Internet/VOIP	$749.95
		100.000.0000.100.1000.535.12201.10.000.000	Communications Internet/VOIP	$299.97
		100.000.0000.100.1000.535.12202.10.000.000	Communications Internet/VOIP	$749.95
		100.000.0000.100.1000.535.12206.10.000.000	Communications Internet/VOIP	$599.95
		100.000.0000.100.1000.535.12207.10.000.000	Communications Internet/VOIP	$749.95
		100.000.0000.100.1000.535.12210.10.000.000	Communications Internet/VOIP	$749.95
		100.000.0000.100.1000.535.12301.20.000.000	Communications Internet/VOIP	$2,874.95
		100.000.0000.100.1000.535.12311.20.000.000	Communications Internet/VOIP	$299.98
		100.000.0000.100.1000.535.12312.20.000.000	Communications Internet/VOIP	$374.97
		100.000.0000.100.1000.535.12316.20.000.000	Communications Internet/VOIP	$299.98
		100.000.0000.100.1000.535.12601.30.000.000	Communications Internet/VOIP	$749.95
		100.000.0000.100.1000.535.12603.30.000.000	Communications Internet/VOIP	$974.93
		100.000.0000.100.1000.535.12604.30.000.000	Communications Internet/VOIP	$2,587.45
		100.000.0000.100.1000.535.12606.30.000.000	Communications Internet/VOIP	$143.75
		100.000.0000.100.1000.535.12607.20.000.000	Communications Internet/VOIP	$143.75
			Vendor Total:	$25,812.97
WALMART.COM	502	P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2310.610.12000.00.000.000	General Supplies	$69.95
			Vendor Total:	$69.95
Zoom Video Communications, Inc.		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2580.653.12000.00.000.000	Web-based programs	$1,849.50
			Vendor Total:	$1,849.50

Voucher Supplement Account Summary

Voucher Batch Number: 1049 **08/24/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$97,343.72

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1453** **Voucher Date:** 08/28/2026 Prepared By: Finance Department

Printed: 08/27/2026 02:20:24 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $623.00 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	$623.00
		$623.00

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1453 **08/28/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
Tahoe Supply Company, Inc.				
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	$623.00
			Vendor Total:	$623.00
			Grand Total:	$623.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: **1452** **Voucher Date:** 08/28/2026 Prepared By:

Printed: 08/27/2026 01:59:07 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $12,084.00 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	$12,084.00
		$12,084.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1452 **08/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Todd's Carpet & Tile Cleaning				
		100.000.0000.000.2600.430.12003.00.000.000 **Check #: 0**	Repairs & Maintenance	$171.00
		100.000.0000.000.2600.430.12006.00.000.000 **Check #: 0**	Repairs & Maintenance	$4,028.00
		100.000.0000.000.2600.430.12009.00.000.000 **Check #: 0**	Repairs & Maintenance	$285.00
		100.000.0000.000.2600.430.12210.10.000.000 **Check #: 0**	Repairs & Maintenance	$7,600.00
			Vendor Total:	$12,084.00
			Grand Total:	$12,084.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1074 **Voucher Date:** 09/10/2026 Prepared By: Finance Department

Printed: 09/10/2026 09:11:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $111,073.51 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	$105,815.86
330	Building & Sites	$209.00
331	Teacherages	$259.30
360	Bond Issues	$4,789.35
		$111,073.51

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1074 **09/10/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
ACCURATE TINTING				
		360.016.0000.000.4500.450.12202.10.000.000 **Check #: 0**	Construction Services	$4,789.35
			Vendor Total:	$4,789.35
Blackburn Pest Control				
		100.000.0000.000.2600.430.12106.10.000.000 **Check #: 0**	Repairs & Maintenance	$150.00
		100.000.0000.000.2600.430.12201.10.000.000 **Check #: 0**	Repairs & Maintenance	$150.00
		100.000.0000.000.2600.430.12311.20.000.000 **Check #: 0**	Repairs & Maintenance	$150.00
		100.000.0000.000.2600.430.12316.20.000.000 **Check #: 0**	Repairs & Maintenance	$150.00
		100.000.0000.000.2600.430.12601.30.000.000 **Check #: 0**	Repairs & Maintenance	$410.00
			Vendor Total:	$1,010.00
CDW Government, Inc	643			
		100.000.0000.000.2230.114.12000.00.000.000 **Check #: 0**	Sal Reg -Lic Admin	$476.07
		100.000.0000.000.2580.352.12000.00.000.000 **Check #: 0**	Other Technical Services	$47,658.19
			Vendor Total:	$48,134.26
Central Nevada Hardware	646			
		100.000.0000.000.2600.610.12008.00.000.000 **Check #: 0**	General Supplies	$17.99
		100.000.0000.000.2600.610.12105.10.000.000 **Check #: 0**	General Supplies	$39.24
		100.000.0000.000.2600.610.12202.10.000.000 **Check #: 0**	General Supplies	$104.67
		100.000.0000.000.2600.610.12312.20.000.000 **Check #: 0**	General Supplies	$49.96
		100.000.0000.000.2600.610.12315.20.000.000 **Check #: 0**	General Supplies	$39.24

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1074 **09/10/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.610.12602.30.000.000 **Check #: 0**	General Supplies	$40.43
		100.000.0000.000.2600.610.12603.30.000.000 **Check #: 0**	General Supplies	$49.97
			Vendor Total:	$341.50
Cintas	655			
		100.000.0000.000.2700.610.12009.00.000.000 **Check #: 0**	General Supplies	$102.80
			Vendor Total:	$102.80
Emcor Service Nevada				
		100.000.0000.000.2600.430.12102.10.000.000 **Check #: 0**	Repairs & Maintenance	$1,914.75
		100.000.0000.000.2600.430.12601.30.000.000 **Check #: 0**	Repairs & Maintenance	$1,914.75
		100.000.0000.000.2600.430.12603.30.000.000 **Check #: 0**	Repairs & Maintenance	$1,914.75
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 0**	Repairs & Maintenance	$1,914.75
			Vendor Total:	$7,659.00
Great Basin Water Company				
		100.000.0000.000.2600.411.12006.00.000.000 **Check #: 0**	Water/Sewer	$242.65
		100.000.0000.000.2600.411.12108.10.000.000 **Check #: 0**	Water/Sewer	$3,831.06
		100.000.0000.000.2600.411.12206.10.000.000 **Check #: 0**	Water/Sewer	$640.17
		100.000.0000.000.2600.411.12604.30.000.000 **Check #: 0**	Water/Sewer	$2,231.78
			Vendor Total:	$6,945.66
H & M Pipe Supply	19			
		100.000.0000.000.2600.610.12102.10.000.000 **Check #: 0**	General Supplies	$95.00

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1074 **09/10/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.610.12106.10.000.000 **Check #: 0**	General Supplies	$511.00
		100.000.0000.000.2600.610.12201.10.000.000 **Check #: 0**	General Supplies	$20.32
		100.000.0000.000.2600.610.12202.10.000.000 **Check #: 0**	General Supplies	$49.90
		100.000.0000.000.2600.610.12206.10.000.000 **Check #: 0**	General Supplies	$117.00
		100.000.0000.000.2600.610.12311.20.000.000 **Check #: 0**	General Supplies	$20.31
		100.000.0000.000.2600.610.12313.20.000.000 **Check #: 0**	General Supplies	$708.50
		100.000.0000.000.2600.610.12316.20.000.000 **Check #: 0**	General Supplies	$511.00
		100.000.0000.000.2600.610.12601.30.000.000 **Check #: 0**	General Supplies	$476.03
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 0**	General Supplies	$4,012.20
		100.000.0000.000.2600.610.12605.30.000.000 **Check #: 0**	General Supplies	$708.50
		100.000.0000.000.2600.610.12606.30.000.000 **Check #: 0**	General Supplies	$117.00
		100.000.0000.000.2600.610.12607.20.000.000 **Check #: 0**	General Supplies	$117.00
		330.050.0000.000.2600.610.12017.00.000.000 **Check #: 0**	General Supplies	$209.00
			Vendor Total:	$7,672.76
Interstate Billing Service Inc.				
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 0**	General Supplies	$148.92
			Vendor Total:	$148.92
NAPA Auto Parts.	465			

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1074 **09/10/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2650.610.12009.00.000.000 **Check #: 0**	General Supplies	$4.55
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 0**	General Supplies	$147.20
			Vendor Total:	$151.75
NV Energy	253			
		100.000.0000.000.2600.622.12004.00.000.000 **Check #: 0**	Electricity	$123.53
		331.000.0000.000.2600.622.12602.30.000.000 **Check #: 0**	Electricity	$139.89
			Vendor Total:	$263.42
O'Reilly Auto Parts	268			
		100.000.0000.000.2650.610.12008.00.000.000 **Check #: 0**	General Supplies	$183.48
		100.000.0000.000.2650.610.12009.00.000.000 **Check #: 0**	General Supplies	$2,856.33
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 0**	General Supplies	$1,119.11
			Vendor Total:	$4,158.92
Pahrump Utility Company, Inc	278			
		100.000.0000.000.2600.411.12207.10.000.000 **Check #: 0**	Water/Sewer	$4,230.34
		100.000.0000.000.2600.411.12210.10.000.000 **Check #: 0**	Water/Sewer	$4,349.56
			Vendor Total:	$8,579.90
RSD Total Control	356			
		100.000.0000.000.2600.610.12003.00.000.000 **Check #: 0**	General Supplies	$1,227.99
		100.000.0000.000.2600.610.12210.10.000.000 **Check #: 0**	General Supplies	$815.86
		100.000.0000.000.2600.610.12601.30.000.000 **Check #: 0**	General Supplies	$528.00

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1074 **09/10/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.610.12603.30.000.000 **Check #: 0**	General Supplies		$508.44
				Vendor Total:	$3,080.29
Shoshone Market.	385				
		100.000.0000.000.2700.626.12013.00.000.000 **Check #: 0**	Gasoline		$246.71
				Vendor Total:	$246.71
Tonopah Public Utilities_	554				
		100.000.0000.000.2600.411.12007.00.000.000 **Check #: 0**	Water/Sewer		$260.15
		100.000.0000.000.2600.411.12202.10.000.000 **Check #: 0**	Water/Sewer		$10,602.28
		100.000.0000.000.2600.411.12312.20.000.000 **Check #: 0**	Water/Sewer		$3,212.33
		100.000.0000.000.2600.411.12603.30.000.000 **Check #: 0**	Water/Sewer		$3,212.33
				Vendor Total:	$17,287.09
Town Of Gabbs_	554				
		100.000.0000.000.2600.411.12602.30.000.000 **Check #: 0**	Water/Sewer		$150.48
		100.000.0000.000.2600.421.12602.30.000.000 **Check #: 0**	Garbage/Disposal		$231.29
		331.000.0000.000.2600.411.12602.30.000.000 **Check #: 0**	Water/Sewer		$64.21
		331.000.0000.000.2600.421.12602.30.000.000 **Check #: 0**	Garbage/Disposal		$55.20
				Vendor Total:	$501.18
				Grand Total:	$111,073.51

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1462 **Voucher Date:** 09/09/2026 Prepared By: Finance Department

Printed: 09/09/2026 11:25:55 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $40.00 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
230	Adult Education	$40.00
		$40.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1462 **09/09/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Department of Education				
		230.231.3220.000.0000.000.12000.00.000.000 **Check #: 0**	Adult High School Diploma Program	$40.00
			Vendor Total:	$40.00
			Grand Total:	$40.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1461 **Voucher Date:** 09/10/2026 Prepared By: Finance Department

Printed: 09/09/2026 10:32:36 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $43,211.28 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	$43,211.28
		$43,211.28

Voucher Supplement Account Summary

Voucher Batch Number: 1461 **09/10/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Department of Education				
		100.201.3110.000.0000.000.12000.00.000.000	PCFP-Adjusted Base	$43,211.28
			Vendor Total:	$43,211.28
			Grand Total:	$43,211.28

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1070 **Voucher Date:** 09/04/2026 Prepared By: Finance Department

Printed: 09/03/2026 02:34:20 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $93,284.36 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	$49,827.28
360	Bond Issues	$43,457.08
		$93,284.36

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1070 **09/04/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
A/C Parts Connection				
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	$15.77
			Vendor Total:	$15.77
ABS	531			
		100.000.0000.000.2600.430.12000.00.000.000	Repairs & Maintenance	$130.00
		100.000.0000.000.2600.430.12006.00.000.000	Repairs & Maintenance	$525.00
		100.000.0000.000.2600.430.12007.00.000.000	Repairs & Maintenance	$49.50
		100.000.0000.000.2600.430.12009.00.000.000	Repairs & Maintenance	$275.00
		100.000.0000.000.2600.430.12015.00.000.000	Repairs & Maintenance	$325.00
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance	$975.00
		100.000.0000.000.2600.430.12103.10.000.000	Repairs & Maintenance	$1,008.00
		100.000.0000.000.2600.430.12105.10.000.000	Repairs & Maintenance	$16.50
		100.000.0000.000.2600.430.12106.10.000.000	Repairs & Maintenance	$660.00
		100.000.0000.000.2600.430.12108.10.000.000	Repairs & Maintenance	$1,175.00
		100.000.0000.000.2600.430.12201.10.000.000	Repairs & Maintenance	$1,271.50
		100.000.0000.000.2600.430.12202.10.000.000	Repairs & Maintenance	$1,640.00
		100.000.0000.000.2600.430.12206.10.000.000	Repairs & Maintenance	$525.00
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance	$975.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance	$975.00
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance	$1,275.00
		100.000.0000.000.2600.430.12315.20.000.000	Repairs & Maintenance	$975.00
		100.000.0000.000.2600.430.12316.20.000.000	Repairs & Maintenance	$860.00
		100.000.0000.000.2600.430.12601.30.000.000	Repairs & Maintenance	$974.00
		100.000.0000.000.2600.430.12603.30.000.000	Repairs & Maintenance	$1,624.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance	$3,025.00
		100.000.0000.000.2600.430.12605.30.000.000	Repairs & Maintenance	$1,656.50
		100.000.0000.000.2600.430.12606.30.000.000	Repairs & Maintenance	$475.00
		100.000.0000.000.2600.610.12007.00.000.000	General Supplies	$375.00
		100.000.0000.000.2600.610.12103.10.000.000	General Supplies	$500.00

Voucher Supplement Account Summary

Voucher Batch Number: 1070 **09/04/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.610.12105.10.000.000	General Supplies	$375.00
		100.000.0000.000.2600.610.12201.10.000.000	General Supplies	$375.00
		100.000.0000.000.2600.610.12202.10.000.000	General Supplies	$1,220.00
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies	$90.00
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies	$940.00
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies	$810.00
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	$180.00
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies	$560.00
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies	$180.00
			Vendor Total:	$26,995.00
Bears Pest Control				
		100.000.0000.000.2600.430.12009.00.000.000	Repairs & Maintenance	$80.00
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance	$140.00
		100.000.0000.000.2600.430.12206.10.000.000	Repairs & Maintenance	$100.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance	$180.00
		100.000.0000.000.2600.430.12606.30.000.000	Repairs & Maintenance	$62.50
		100.000.0000.000.2600.430.12607.20.000.000	Repairs & Maintenance	$62.50
			Vendor Total:	$625.00
Bryson Sales & Service	620			
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies	$2,071.69
			Vendor Total:	$2,071.69
Central Nevada Sports Officials				
		100.000.0000.920.1000.360.12601.30.000.000	Official Fees	$1,511.54
			Vendor Total:	$1,511.54
D&H Cleaning				
		100.000.0000.000.2600.422.12312.20.000.000	Janitorial/Custodial	$1,520.00
		100.000.0000.000.2600.422.12603.30.000.000	Janitorial/Custodial	$1,520.00
			Vendor Total:	$3,040.00
Fisher & Phillips LLP	100			

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1070 **09/04/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2321.340.12000.00.000.000	Other Prof Svcs		$790.00
				Vendor Total:	$790.00
Grainger, Inc	13				
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies		$43.62
		100.000.0000.000.2600.610.12015.00.000.000	General Supplies		$43.62
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies		$1,050.52
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$5,061.86
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies		$212.84
		100.000.0000.000.2600.612.12003.00.000.000	Non Tech-Items of Value		$1,662.64
				Vendor Total:	$8,075.10
Haldorson, Lee					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$544.00
				Vendor Total:	$544.00
Henderson Building Solutions, LLC					
		360.080.0000.000.4700.450.12207.10.000.000	Construction Services		$31,508.00
				Vendor Total:	$31,508.00
Howard, Bryce L.					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$40.00
				Vendor Total:	$40.00
Intermountain Lock and Security Supply					
		100.000.0000.000.2600.650.12000.00.000.000	Supplies-Info Tech Rel		$1,911.90
				Vendor Total:	$1,911.90
Jecha, Troy Allan					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$48.00
				Vendor Total:	$48.00
Joe's Sanitation Service	149				
		100.000.0000.000.2600.442.12301.20.000.000	Rental-Equip/Vehicles		$574.93
				Vendor Total:	$574.93
King, Nancy Carole					

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1070 **09/04/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$50.00
				Vendor Total:	$50.00
KNIT	381				
		360.081.0000.000.4300.340.12603.30.000.000	Other Prof Svcs		$11,949.08
				Vendor Total:	$11,949.08
Lawrence, Donald Eugene					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$176.00
				Vendor Total:	$176.00
Lawson Products, Inc	178				
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$394.94
				Vendor Total:	$394.94
Northern Nevada Pest Control LLC					
		100.000.0000.000.2600.430.12105.10.000.000	Repairs & Maintenance		$61.05
		100.000.0000.000.2600.430.12315.20.000.000	Repairs & Maintenance		$61.05
		100.000.0000.000.2600.430.12602.30.000.000	Repairs & Maintenance		$62.90
				Vendor Total:	$185.00
Pahrump Valley Auto Plaza	280				
		100.000.0000.000.2650.610.12009.00.000.000	General Supplies		$21.70
				Vendor Total:	$21.70
Senergy Petroleum, LLC					
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$684.31
				Vendor Total:	$684.31
Suburban Propane					
		100.000.0000.000.2600.430.12206.10.000.000	Repairs & Maintenance		$283.65
		100.000.0000.000.2600.430.12605.30.000.000	Repairs & Maintenance		$309.50
				Vendor Total:	$593.15
Surber, Derek G.					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$41.00
				Vendor Total:	$41.00

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1070 **09/04/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
Tahoe Supply Company, Inc.					
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$63.25
				Vendor Total:	$63.25
Tortuga Carwash SL, LLC					
		100.000.0000.000.2650.430.12009.00.000.000	Repairs & Maintenance		$250.00
				Vendor Total:	$250.00
Utility Services, Inc.					
		100.000.0000.000.2600.340.12316.20.000.000	Other Prof Svcs		$1,125.00
				Vendor Total:	$1,125.00
				Grand Total:	$93,284.36

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1069 **Voucher Date:** 09/03/2026 Prepared By: Finance Department

Printed: 09/03/2026 02:06:47 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $65,054.37 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	$30,987.53
280	Federal Grants	$814.50
300	Capital Projects	$4,180.00
310	Residential Constr Tax	$4,290.00
330	Building & Sites	$7,325.00
360	Bond Issues	$17,457.34
		$65,054.37

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1069 **09/03/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
AGParts Education					
		280.781.0000.000.2230.650.12000.00.000.000 **Check #: 0**	Supplies-Info Tech Rel		$814.50
				Vendor Total:	$814.50
Beatty Water & Sanitation District	602				
		100.000.0000.000.2600.411.12201.10.000.000 **Check #: 0**	Water/Sewer		$460.36
		100.000.0000.000.2600.411.12311.20.000.000 **Check #: 0**	Water/Sewer		$460.37
		100.000.0000.000.2600.411.12601.30.000.000 **Check #: 0**	Water/Sewer		$2,225.51
				Vendor Total:	$3,146.24
Ecolab Pest Elimination	74				
		100.000.0000.000.2600.430.12206.10.000.000 **Check #: 0**	Repairs & Maintenance		$169.53
				Vendor Total:	$169.53
Frausel, Ryan Thomas					
		100.000.0000.000.2600.587.12000.00.000.000 **Check #: 0**	Travel-Other Class		$161.00
				Vendor Total:	$161.00
Geary Pacific Supply					
		330.050.0000.000.4700.730.12017.00.000.000 **Check #: 0**	Equipment		$7,325.00
		360.080.0000.000.4700.730.12108.10.000.000 **Check #: 0**	Equipment		$17,457.34
				Vendor Total:	$24,782.34
Great Basin Water Company					
		100.000.0000.000.2600.411.12604.30.000.000 **Check #: 0**	Water/Sewer		$3,880.92
				Vendor Total:	$3,880.92
Interstate Billing Service Inc.					

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1069 **09/03/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 0**	General Supplies	$379.74
			Vendor Total:	$379.74
Las Vegas Review-Journal_284	284			
		100.000.0000.000.2572.540.12000.00.000.000 **Check #: 0**	Advertising	$51.49
			Vendor Total:	$51.49
Las Vegas Review-Journal_460	460			
		100.000.0000.000.2572.540.12000.00.000.000 **Check #: 0**	Advertising	$27.20
			Vendor Total:	$27.20
M&K Enterprise				
		100.000.0000.000.2600.442.12603.30.000.000 **Check #: 0**	Rental-Equip/Vehicles	$495.00
			Vendor Total:	$495.00
Mark Nielsen				
		300.000.0000.000.4700.430.12301.20.000.000 **Check #: 0**	Repairs & Maintenance	$4,180.00
		310.000.0000.000.4700.430.12207.10.000.000 **Check #: 0**	Repairs & Maintenance	$4,290.00
			Vendor Total:	$8,470.00
Mike's Rubbish and Recycling				
		100.000.0000.000.2600.421.12007.00.000.000 **Check #: 0**	Garbage/Disposal	$103.00
		100.000.0000.000.2600.421.12008.00.000.000 **Check #: 0**	Garbage/Disposal	$103.00
		100.000.0000.000.2600.421.12202.10.000.000 **Check #: 0**	Garbage/Disposal	$276.00
		100.000.0000.000.2600.421.12312.20.000.000 **Check #: 0**	Garbage/Disposal	$276.00
		100.000.0000.000.2600.421.12603.30.000.000 **Check #: 0**	Garbage/Disposal	$276.00

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1069 **09/03/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$1,034.00
Mission Linen & Uniform Service	212			
		100.000.0000.000.2730.430.12008.00.000.000 **Check #: 0**	Repairs & Maintenance	$339.16
			Vendor Total:	$339.16
NV Energy	253			
		100.000.0000.000.2600.622.12005.00.000.000 **Check #: 0**	Electricity	$53.18
		100.000.0000.000.2600.622.12007.00.000.000 **Check #: 0**	Electricity	$381.62
		100.000.0000.000.2600.622.12008.00.000.000 **Check #: 0**	Electricity	$115.03
		100.000.0000.000.2600.622.12103.10.000.000 **Check #: 0**	Electricity	$1,539.13
		100.000.0000.000.2600.622.12105.10.000.000 **Check #: 0**	Electricity	$369.30
		100.000.0000.000.2600.622.12202.10.000.000 **Check #: 0**	Electricity	$3,267.54
		100.000.0000.000.2600.622.12312.20.000.000 **Check #: 0**	Electricity	$4,412.53
		100.000.0000.000.2600.622.12313.20.000.000 **Check #: 0**	Electricity	$1,539.13
		100.000.0000.000.2600.622.12315.20.000.000 **Check #: 0**	Electricity	$369.30
		100.000.0000.000.2600.622.12602.30.000.000 **Check #: 0**	Electricity	$369.31
		100.000.0000.000.2600.622.12603.30.000.000 **Check #: 0**	Electricity	$4,412.53
		100.000.0000.000.2600.622.12605.30.000.000 **Check #: 0**	Electricity	$1,539.13
			Vendor Total:	$18,367.73
State of NV, Bureau-Safe Drinking Water				

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1069 **09/03/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.810.12316.20.000.000 **Check #: 0**	Dues & Fees	$369.00
			Vendor Total:	$369.00
Steve's Auto & Truck Parts	417			
		100.000.0000.000.2600.610.12605.30.000.000 **Check #: 0**	General Supplies	$53.42
		100.000.0000.000.2650.610.12008.00.000.000 **Check #: 0**	General Supplies	$1,550.69
		100.000.0000.000.2730.610.12008.00.000.000 **Check #: 0**	General Supplies	$962.41
			Vendor Total:	$2,566.52
			Grand Total:	$65,054.37

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: **1053** **Voucher Date:** 08/28/2026 Prepared By:

Printed: 08/27/2026 02:05:45 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $99,966.34 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	$71,279.99
330	Building & Sites	$23,686.35
702	Health Insurance	$5,000.00
		$99,966.34

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1053 **08/28/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
A/C Parts Connection					
		100.000.0000.000.2600.610.12201.10.000.000	General Supplies		$8.85
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies		$687.48
		100.000.0000.000.2600.610.12311.20.000.000	General Supplies		$8.85
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$198.66
				Vendor Total:	$903.84
ABS	531				
		100.000.0000.000.2600.430.12007.00.000.000	Repairs & Maintenance		$99.00
		100.000.0000.000.2600.430.12008.00.000.000	Repairs & Maintenance		$330.00
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance		$250.00
		100.000.0000.000.2600.430.12103.10.000.000	Repairs & Maintenance		$1,379.00
		100.000.0000.000.2600.430.12108.10.000.000	Repairs & Maintenance		$125.00
		100.000.0000.000.2600.430.12201.10.000.000	Repairs & Maintenance		$577.50
		100.000.0000.000.2600.430.12202.10.000.000	Repairs & Maintenance		$622.50
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance		$125.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance		$250.00
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance		$760.00
		100.000.0000.000.2600.430.12315.20.000.000	Repairs & Maintenance		$231.00
		100.000.0000.000.2600.430.12601.30.000.000	Repairs & Maintenance		$639.00
		100.000.0000.000.2600.430.12603.30.000.000	Repairs & Maintenance		$738.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance		$1,211.00
		100.000.0000.000.2600.430.12605.30.000.000	Repairs & Maintenance		$250.00
		100.000.0000.000.2600.430.12606.30.000.000	Repairs & Maintenance		$1,610.00
				Vendor Total:	$9,197.00
Air Filter Sales & Service					
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies		$424.89
				Vendor Total:	$424.89
AutoLiftsUSA					
		100.000.0000.000.2700.430.12008.00.000.000	Repairs & Maintenance		$500.00

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1053 **08/28/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2700.430.12009.00.000.000	Repairs & Maintenance	$2,470.00
		100.000.0000.000.2700.810.12008.00.000.000	Dues & Fees	$1,990.00
		100.000.0000.000.2700.810.12009.00.000.000	Dues & Fees	$2,525.00
		100.000.0000.300.1000.810.12603.30.000.000	Dues & Fees	$1,250.00
		100.000.0000.300.1000.810.12604.30.000.000	Dues & Fees	$1,700.00
			Vendor Total:	$10,435.00
Bryson Sales & Service	620			
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies	$477.01
			Vendor Total:	$477.01
Central Nevada Sports Officials				
		100.000.0000.920.1000.360.12603.30.000.000	Official Fees	$2,403.95
			Vendor Total:	$2,403.95
CI Solutions				
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies	$311.00
			Vendor Total:	$311.00
Culligan Water				
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	$54.75
			Vendor Total:	$54.75
D&H Cleaning				
		100.000.0000.000.2600.422.12007.00.000.000	Janitorial/Custodial	$300.00
		100.000.0000.000.2600.422.12202.10.000.000	Janitorial/Custodial	$480.00
		100.000.0000.000.2600.422.12312.20.000.000	Janitorial/Custodial	$3,040.00
		100.000.0000.000.2600.422.12603.30.000.000	Janitorial/Custodial	$3,040.00
			Vendor Total:	$6,860.00
Grainger, Inc	13			
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	$102.30
		100.000.0000.000.2600.610.12108.10.000.000	General Supplies	$68.20
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies	$3,572.52
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies	$1,752.80

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1053 **08/28/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies		$128.30
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies		$273.72
				Vendor Total:	$5,897.84
Green, Leslie Deann					
		100.000.0000.000.2410.587.12602.30.000.000	Travel-Other Class		$169.00
				Vendor Total:	$169.00
James M. Kroft	144				
		702.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs		$5,000.00
				Vendor Total:	$5,000.00
King, Nancy Carole					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$40.00
				Vendor Total:	$40.00
Mt Wheeler Power Company	219				
		100.000.0000.000.2600.622.12101.10.000.000	Electricity		$55.01
				Vendor Total:	$55.01
Northern Nevada Pest Control LLC					
		100.000.0000.000.2600.430.12105.10.000.000	Repairs & Maintenance		$61.05
		100.000.0000.000.2600.430.12315.20.000.000	Repairs & Maintenance		$61.05
		100.000.0000.000.2600.430.12602.30.000.000	Repairs & Maintenance		$62.90
				Vendor Total:	$185.00
Nye County Flood Response					
		330.050.0000.000.4700.430.12017.00.000.000	Repairs & Maintenance		$23,686.35
				Vendor Total:	$23,686.35
Pahrump Valley Disposal	282				
		100.000.0000.000.2600.421.12007.00.000.000	Garbage/Disposal		$457.40
		100.000.0000.000.2600.421.12008.00.000.000	Garbage/Disposal		$567.48
		100.000.0000.000.2600.421.12102.10.000.000	Garbage/Disposal		$1,708.94
		100.000.0000.000.2600.421.12106.10.000.000	Garbage/Disposal		$206.40
		100.000.0000.000.2600.421.12108.10.000.000	Garbage/Disposal		$1,243.29

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1053 08/28/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.421.12206.10.000.000	Garbage/Disposal		$534.79
		100.000.0000.000.2600.421.12207.10.000.000	Garbage/Disposal		$1,252.56
		100.000.0000.000.2600.421.12210.10.000.000	Garbage/Disposal		$1,263.94
		100.000.0000.000.2600.421.12301.20.000.000	Garbage/Disposal		$2,849.50
		100.000.0000.000.2600.421.12316.20.000.000	Garbage/Disposal		$206.40
		100.000.0000.000.2600.421.12604.30.000.000	Garbage/Disposal		$2,698.42
				Vendor Total:	$12,989.12
Philips, Sammi D.					
		100.000.0000.000.2700.587.12000.00.000.000	Travel-Other Class		$120.00
				Vendor Total:	$120.00
Rochester 100, Inc	350				
		100.000.0000.100.1000.610.12202.10.000.000	General Supplies		$261.00
				Vendor Total:	$261.00
Saitta Trudeau Chrysler Jeep Dodge	360				
		100.000.0000.000.2650.610.12008.00.000.000	General Supplies		$1,419.67
				Vendor Total:	$1,419.67
Star Nursery	411				
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies		$47.00
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$140.14
				Vendor Total:	$187.14
Suburban Propane					
		100.000.0000.000.2600.623.12102.10.000.000	Bottled Gas		$477.48
		100.000.0000.000.2600.623.12201.10.000.000	Bottled Gas		$507.85
		100.000.0000.000.2600.623.12207.10.000.000	Bottled Gas		$601.43
		100.000.0000.000.2600.623.12210.10.000.000	Bottled Gas		$930.10
		100.000.0000.000.2600.623.12301.20.000.000	Bottled Gas		$941.04
		100.000.0000.000.2600.623.12311.20.000.000	Bottled Gas		$507.85
		100.000.0000.000.2600.623.12604.30.000.000	Bottled Gas		$4,270.03
				Vendor Total:	$8,235.78

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1053 **08/28/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
Sunbelt Controls					
		100.000.0000.000.2600.651.12000.00.000.000	Supplies-Tech Software		$9,800.00
				Vendor Total:	$9,800.00
Tahoe Supply Company, Inc.					
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies		$673.32
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies		$179.67
				Vendor Total:	$852.99
				Grand Total:	$99,966.34

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1052 **Voucher Date:** 08/27/2026 Prepared By:

Printed: 08/27/2026 01:26:42 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $24,153.79 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	$23,645.04
330	Building & Sites	$267.48
331	Teacherages	$241.27
		$24,153.79

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052 **08/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Blackburn Pest Control				
		100.000.0000.000.2600.430.12007.00.000.000 **Check #: 0**	Repairs & Maintenance	$150.00
		100.000.0000.000.2600.430.12202.10.000.000 **Check #: 0**	Repairs & Maintenance	$281.50
		100.000.0000.000.2600.430.12312.20.000.000 **Check #: 0**	Repairs & Maintenance	$152.50
		100.000.0000.000.2600.430.12313.20.000.000 **Check #: 0**	Repairs & Maintenance	$177.50
		100.000.0000.000.2600.430.12603.30.000.000 **Check #: 0**	Repairs & Maintenance	$152.50
		100.000.0000.000.2600.430.12605.30.000.000 **Check #: 0**	Repairs & Maintenance	$180.00
			Vendor Total:	$1,094.00
Central Nevada Hardware	646			
		100.000.0000.000.2600.610.12312.20.000.000 **Check #: 0**	General Supplies	$111.14
		100.000.0000.000.2600.610.12603.30.000.000 **Check #: 0**	General Supplies	$111.15
			Vendor Total:	$222.29
Ecolab Pest Elimination	74			
		100.000.0000.000.2600.430.12106.10.000.000 **Check #: 0**	Repairs & Maintenance	$84.76
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 0**	Repairs & Maintenance	$217.94
			Vendor Total:	$302.70
FP Mailing Solutions	109			
		100.000.0000.000.2410.531.12301.20.000.000 **Check #: 0**	Postage	$691.20
			Vendor Total:	$691.20
Great Basin Water Company				
		100.000.0000.000.2600.411.12604.30.000.000 **Check #: 0**	Water/Sewer	$593.18

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1052 **08/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$593.18
H and S Concrete				
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 0**	Repairs & Maintenance	$2,350.00
			Vendor Total:	$2,350.00
Heritage-Crystal Clean, LLC				
		100.000.0000.000.2730.430.12009.00.000.000 **Check #: 0**	Repairs & Maintenance	$374.88
		100.000.0000.100.1000.430.12604.30.000.000 **Check #: 0**	Repairs & Maintenance	$357.65
			Vendor Total:	$732.53
Lawrence Roll Up Doors, Inc.				
		100.000.0000.000.2600.430.12601.30.000.000 **Check #: 0**	Repairs & Maintenance	$1,989.00
			Vendor Total:	$1,989.00
NV Energy	253			
		331.000.0000.000.2600.622.12602.30.000.000 **Check #: 0**	Electricity	$115.51
			Vendor Total:	$115.51
Nye County Treasurer	554			
		100.000.0000.000.2600.810.12000.00.000.000 **Check #: 0**	Dues & Fees	$15.00
			Vendor Total:	$15.00
Pahrump Rentals	275			
		100.000.0000.000.2600.610.12102.10.000.000 **Check #: 0**	General Supplies	$11.38
		100.000.0000.000.2600.610.12206.10.000.000 **Check #: 0**	General Supplies	$73.75
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 0**	General Supplies	$42.37
			Vendor Total:	$127.50
Pahrump Utility Company, Inc	278			

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1052 **08/27/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.411.12207.10.000.000 **Check #: 0**	Water/Sewer	$3,316.50
		100.000.0000.000.2600.411.12210.10.000.000 **Check #: 0**	Water/Sewer	$4,116.49
			Vendor Total:	$7,432.99
Pitney Bowes Bank Inc Purchase Power	300			
		100.000.0000.000.2410.531.12604.30.000.000 **Check #: 0**	Postage	$321.42
			Vendor Total:	$321.42
Riddell / All American Sports Corp.	343			
		100.000.0000.920.1000.610.12601.30.000.000 **Check #: 0**	General Supplies	$2,652.35
			Vendor Total:	$2,652.35
RSD Total Control	356			
		100.000.0000.000.2600.610.12201.10.000.000 **Check #: 0**	General Supplies	$500.00
		100.000.0000.000.2600.610.12210.10.000.000 **Check #: 0**	General Supplies	$1,026.71
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 0**	General Supplies	$771.42
		330.050.0000.000.2600.610.12017.00.000.000 **Check #: 0**	General Supplies	$267.48
			Vendor Total:	$2,565.61
Schott, Kiel Jordun				
		100.000.0000.920.2700.587.12604.30.000.000 **Check #: 0**	Travel-Other Class	$40.00
			Vendor Total:	$40.00
Sierra Vista Inn				
		100.000.0000.000.2600.441.12004.00.000.000 **Check #: 0**	Land/Building Rental	$550.00
			Vendor Total:	$550.00
Southern Nevada Officials Association	404			

Voucher Supplement Account Summary

Voucher Batch Number: 1052 **08/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.920.1000.360.12301.20.000.000 **Check #: 0**	Official Fees	$1,044.96
			Vendor Total:	$1,044.96
Todds Carpet & Tile Cleaning				
		100.000.0000.000.2600.430.12015.00.000.000 **Check #: 0**	Repairs & Maintenance	$300.00
			Vendor Total:	$300.00
Town Of Gabbs_	554			
		100.000.0000.000.2600.411.12602.30.000.000 **Check #: 0**	Water/Sewer	$150.48
		100.000.0000.000.2600.421.12602.30.000.000 **Check #: 0**	Garbage/Disposal	$231.29
		331.000.0000.000.2600.411.12602.30.000.000 **Check #: 0**	Water/Sewer	$55.20
		331.000.0000.000.2600.421.12602.30.000.000 **Check #: 0**	Garbage/Disposal	$70.56
			Vendor Total:	$507.53
Valley Electric Association	490			
		100.000.0000.000.2600.622.12210.10.000.000 **Check #: 0**	Electricity	$456.02
			Vendor Total:	$456.02
Verbic, Diana				
		100.000.0000.000.2410.626.12106.10.000.000 **Check #: 0**	Gasoline	$25.00
		100.000.0000.000.2410.626.12316.20.000.000 **Check #: 0**	Gasoline	$25.00
			Vendor Total:	$50.00
			Grand Total:	$24,153.79

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1460 **Voucher Date:** 09/04/2026 Prepared By: Finance Department

Printed: 09/04/2026 09:45:09 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $14,965.85 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**
280	Federal Grants	$14,965.85
		$14,965.85

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1460 **09/04/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
Apple Inc.	572	P-Card Payee: JP Morgan Chase Bank		
		280.639.0000.200.2150.653.12000.00.000.250	Web-based programs	$2,044.94
		280.639.0000.200.2200.653.12000.00.000.250	Web-based programs	$1,995.94
		280.639.0000.200.2200.654.12000.00.000.250	Supplies-Tech < $1,000 useful life > 1 year	$4,490.00
		280.665.0000.200.2200.653.12206.10.000.000	Web-based programs	$1,046.97
		280.665.0000.200.2200.654.12206.10.000.000	Supplies-Tech < $1,000 useful life > 1 year	$5,388.00
			Vendor Total:	$14,965.85
			Grand Total:	$14,965.85

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1451** **Voucher Date:** 08/27/2026 Prepared By: Finance Department

Printed: 08/26/2026 09:48:55 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $141.54 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
250	Special Education	$141.54
		$141.54

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1451 **08/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Millar, Helen L.				
		250.000.0000.000.0000.000.12000.00.421.000	Accts Payable	$141.54
			Vendor Total:	$141.54
			Grand Total:	$141.54

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1073** **Voucher Date:** 09/10/2026 Prepared By: Finance Department

Printed: 09/09/2026 01:37:56 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $809,795.85 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	$1,331.73
206	PCFP English Learner	$206.40
240	State Grants	$603.31
250	Special Education	$5,200.00
280	Federal Grants	$437.15
285	Federal Medicaid Reimbursement	$1,210.00
290	Food Service	$180,843.15
702	Health Insurance	$608,107.83
703	Workers Comp	$11,856.28
		$809,795.85

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1073 **09/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Brown, Lacey					
		280.681.0000.400.2213.581.12000.00.000.226	Travel-Teacher		$24.00
				Vendor Total:	$24.00
Courtney, Robert Eric					
		280.681.0000.400.2213.581.12000.00.000.226	Travel-Teacher		$40.00
				Vendor Total:	$40.00
Garner Enterprises, LLC					
		250.000.0000.292.2150.340.12000.00.000.000	Other Prof Svcs		$5,200.00
		285.000.0000.000.2510.340.12000.00.000.000	Other Prof Svcs		$1,210.00
				Vendor Total:	$6,410.00
Gotto, Lisa					
		280.681.0000.400.2213.581.12000.00.000.226	Travel-Teacher		$24.00
				Vendor Total:	$24.00
Grainger, Inc	13				
		240.300.0000.300.1000.610.12604.30.000.028	General Supplies		$603.31
				Vendor Total:	$603.31
Jones, Brandon Oliver					
		280.681.0000.400.2213.581.12000.00.000.226	Travel-Teacher		$24.00
				Vendor Total:	$24.00
Lamb, David Louis					
		206.000.0000.420.2210.586.12000.00.000.000	Travel-Other Lic		$206.40
				Vendor Total:	$206.40
Lucent Health HI					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$95,818.99
				Vendor Total:	$95,818.99
Madsen, Sarah					
		280.681.0000.400.2213.581.12000.00.000.226	Travel-Teacher		$24.00
				Vendor Total:	$24.00
Nicholas & Co., Inc.					

Voucher Supplement Account Summary

Voucher Batch Number: 1073 09/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.0000.000.12601.30.407.000	Food Service Clearing	$1,331.73
		290.000.0000.000.3100.610.12102.10.000.000	General Supplies	$988.92
		290.000.0000.000.3100.610.12108.10.000.000	General Supplies	$887.99
		290.000.0000.000.3100.610.12202.10.000.000	General Supplies	$528.81
		290.000.0000.000.3100.610.12207.10.000.000	General Supplies	$917.22
		290.000.0000.000.3100.610.12210.10.000.000	General Supplies	$1,102.87
		290.000.0000.000.3100.610.12301.20.000.000	General Supplies	$1,707.81
		290.000.0000.000.3100.610.12311.20.000.000	General Supplies	$282.50
		290.000.0000.000.3100.610.12316.20.000.000	General Supplies	$549.73
		290.000.0000.000.3100.610.12601.30.000.000	General Supplies	$265.41
		290.000.0000.000.3100.610.12602.30.000.000	General Supplies	$329.43
		290.000.0000.000.3100.610.12603.30.000.000	General Supplies	$401.38
		290.000.0000.000.3100.610.12604.30.000.000	General Supplies	$15,433.28
		290.000.0000.000.3100.610.12605.30.000.000	General Supplies	$337.52
		290.000.0000.000.3100.630.12102.10.000.000	Food	$20,374.97
		290.000.0000.000.3100.630.12108.10.000.000	Food	$20,086.68
		290.000.0000.000.3100.630.12202.10.000.000	Food	$7,334.42
		290.000.0000.000.3100.630.12206.10.000.000	Food	$5,295.00
		290.000.0000.000.3100.630.12207.10.000.000	Food	$12,181.95
		290.000.0000.000.3100.630.12210.10.000.000	Food	$15,526.85
		290.000.0000.000.3100.630.12301.20.000.000	Food	$33,019.86
		290.000.0000.000.3100.630.12311.20.000.000	Food	$3,635.28
		290.000.0000.000.3100.630.12316.20.000.000	Food	$6,214.11
		290.000.0000.000.3100.630.12601.30.000.000	Food	$4,003.87
		290.000.0000.000.3100.630.12602.30.000.000	Food	$1,400.82
		290.000.0000.000.3100.630.12603.30.000.000	Food	$4,644.01
		290.000.0000.000.3100.630.12604.30.000.000	Food	$12,637.88
		290.000.0000.000.3100.630.12605.30.000.000	Food	$9,028.59
			Vendor Total:	$180,448.89

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1073 **09/10/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
Nye County School District WC					
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$11,856.28
				Vendor Total:	$11,856.28
Pizza Hut					
		290.000.0000.000.3100.630.12604.30.000.000	Food		$1,725.99
				Vendor Total:	$1,725.99
Quinonez, Natasha Nicole					
		280.681.0000.400.2213.581.12000.00.000.226	Travel-Teacher		$301.15
				Vendor Total:	$301.15
Rocky Mountain Hospital and Medical Serv					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$505,238.94
				Vendor Total:	$505,238.94
State of Nevada, PEBP					
		702.000.0000.000.2570.590.12000.00.000.000	Intered./Interagency Purch Svc		$7,049.90
				Vendor Total:	$7,049.90
				Grand Total:	$809,795.85

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1072** **Voucher Date:** 09/09/2026 Prepared By: Finance Department

Printed: 09/09/2026 01:11:49 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $21,013.96 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	$501.60
240	State Grants	$15,500.00
250	Special Education	$2,282.28
280	Federal Grants	$1,848.00
290	Food Service	$882.08
		$21,013.96

Voucher Supplement Account Summary

Voucher Batch Number: 1072 09/09/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Davis, Meredith					
		280.633.0000.400.2213.581.12000.00.000.226 Check #: 0	Travel-Teacher		$24.00
				Vendor Total:	$24.00
Marzano Resources LLC					
		280.633.0000.400.2213.331.12210.10.000.226 Check #: 0	Training-Teacher		$1,800.00
				Vendor Total:	$1,800.00
nRich Educational Consulting, Inc.					
		240.241.0000.400.2213.331.12000.00.000.000 Check #: 0	Training-Teacher		$15,500.00
				Vendor Total:	$15,500.00
Robinette, Jocelyn Shrae					
		280.681.0000.400.2213.581.12000.00.000.226 Check #: 0	Travel-Teacher		$24.00
				Vendor Total:	$24.00
RSD Total Control	356				
		290.000.0000.000.2600.610.12311.20.000.000 Check #: 0	General Supplies		$882.08
				Vendor Total:	$882.08
William Justin Crucet Emens					
		250.000.0000.290.2100.340.12000.00.000.000 Check #: 0	Other Prof Svcs		$2,282.28
				Vendor Total:	$2,282.28
Wombaker, Timothy					
		100.000.0000.000.2410.584.12202.10.000.000 Check #: 0	Travel-Lic Admin		$167.20
		100.000.0000.000.2410.584.12312.20.000.000 Check #: 0	Travel-Lic Admin		$167.20
		100.000.0000.000.2410.584.12603.30.000.000 Check #: 0	Travel-Lic Admin		$167.20
				Vendor Total:	$501.60

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1072 **09/09/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$21,013.96

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1051** **Voucher Date:** 08/27/2026 Prepared By: Finance Department

Printed: 08/26/2026 10:04:35 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $228,292.24 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	$17,731.07
230	Adult Education	$2.80
250	Special Education	$6,335.96
280	Federal Grants	$1,534.62
702	Health Insurance	$199,992.07
703	Workers Comp	$2,695.72
		$228,292.24

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1051 **08/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Castillo, Yulissa					
		280.620.0000.400.2515.587.12604.30.000.099	Travel-Other Class		$571.20
				Vendor Total:	$571.20
Davin S. Christensen					
		250.000.0000.291.2130.340.12000.00.000.000	Other Prof Svcs		$5,650.00
				Vendor Total:	$5,650.00
DeVoid, Stacy M.					
		280.633.0000.400.2213.581.12207.10.000.225	Travel-Teacher		$333.43
				Vendor Total:	$333.43
isolved, Inc.					
		702.000.1908.000.0000.000.12000.00.000.000	COBRA Insurance		$1,612.00
				Vendor Total:	$1,612.00
Les Olson Company					
		100.000.0000.000.2210.610.12000.00.000.000	General Supplies		$245.56
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies		$750.61
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies		$145.52
		100.000.0000.000.2510.610.12006.00.000.000	General Supplies		$81.69
		100.000.0000.000.2570.610.12000.00.000.000	General Supplies		$307.98
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$1,081.27
		100.000.0000.100.1000.610.12102.10.000.000	General Supplies		$594.29
		100.000.0000.100.1000.610.12103.10.000.000	General Supplies		$274.52
		100.000.0000.100.1000.610.12105.10.000.000	General Supplies		$19.97
		100.000.0000.100.1000.610.12106.10.000.000	General Supplies		$153.28
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies		$356.15
		100.000.0000.100.1000.610.12201.10.000.000	General Supplies		$118.33
		100.000.0000.100.1000.610.12202.10.000.000	General Supplies		$193.16
		100.000.0000.100.1000.610.12206.10.000.000	General Supplies		$504.44
		100.000.0000.100.1000.610.12207.10.000.000	General Supplies		$327.34
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies		$553.95

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1051 **08/27/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies		$1,554.70
		100.000.0000.100.1000.610.12311.20.000.000	General Supplies		$118.34
		100.000.0000.100.1000.610.12312.20.000.000	General Supplies		$311.01
		100.000.0000.100.1000.610.12313.20.000.000	General Supplies		$271.30
		100.000.0000.100.1000.610.12315.20.000.000	General Supplies		$19.97
		100.000.0000.100.1000.610.12316.20.000.000	General Supplies		$153.29
		100.000.0000.100.1000.610.12601.30.000.000	General Supplies		$164.37
		100.000.0000.100.1000.610.12602.30.000.000	General Supplies		$19.98
		100.000.0000.100.1000.610.12603.30.000.000	General Supplies		$311.02
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies		$2,441.75
		100.000.0000.100.1000.610.12605.30.000.000	General Supplies		$271.32
		100.000.0000.100.1000.610.12606.30.000.000	General Supplies		$84.32
		100.000.0000.100.1000.610.12607.20.000.000	General Supplies		$84.32
		230.231.0000.610.2410.444.12902.41.000.000	Rental of Other Items		$2.80
		280.633.0000.400.2515.610.12000.00.000.225	General Supplies		$60.95
		280.639.0000.200.2200.610.12000.00.000.000	General Supplies		$292.67
				Vendor Total:	$11,870.17
Lucent Health HI					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$64,051.14
				Vendor Total:	$64,051.14
Nye County School District WC					
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$2,695.72
				Vendor Total:	$2,695.72
Ozols, Karen L					
		250.000.0000.291.2140.586.12000.00.000.000	Travel-Other Lic		$685.96
				Vendor Total:	$685.96
Petrie, Tonia					
		280.643.0000.200.2100.581.12000.00.000.000	Travel-Teacher		$44.08
				Vendor Total:	$44.08

Voucher Supplement Account Summary

Voucher Batch Number: 1051 08/27/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Rocky Mountain Hospital and Medical Serv				
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	$134,328.93
			Vendor Total:	$134,328.93
Wells Fargo Vendor Financial Services	510			
		100.000.0000.000.2210.610.12000.00.000.000	General Supplies	$186.21
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies	$270.22
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies	$289.19
		100.000.0000.000.2510.610.12006.00.000.000	General Supplies	$111.58
		100.000.0000.000.2570.610.12000.00.000.000	General Supplies	$111.58
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	$60.88
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies	$179.97
		100.000.0000.100.1000.610.12102.10.000.000	General Supplies	$370.56
		100.000.0000.100.1000.610.12103.10.000.000	General Supplies	$220.84
		100.000.0000.100.1000.610.12105.10.000.000	General Supplies	$42.49
		100.000.0000.100.1000.610.12106.10.000.000	General Supplies	$112.84
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies	$438.95
		100.000.0000.100.1000.610.12201.10.000.000	General Supplies	$55.79
		100.000.0000.100.1000.610.12202.10.000.000	General Supplies	$229.48
		100.000.0000.100.1000.610.12206.10.000.000	General Supplies	$225.61
		100.000.0000.100.1000.610.12207.10.000.000	General Supplies	$274.43
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies	$295.68
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies	$598.87
		100.000.0000.100.1000.610.12311.20.000.000	General Supplies	$55.79
		100.000.0000.100.1000.610.12312.20.000.000	General Supplies	$109.47
		100.000.0000.100.1000.610.12313.20.000.000	General Supplies	$161.89
		100.000.0000.100.1000.610.12315.20.000.000	General Supplies	$42.49
		100.000.0000.100.1000.610.12316.20.000.000	General Supplies	$112.82
		100.000.0000.100.1000.610.12601.30.000.000	General Supplies	$225.61
		100.000.0000.100.1000.610.12602.30.000.000	General Supplies	$42.47

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: **1051** **08/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.100.1000.610.12603.30.000.000	General Supplies	$109.47
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies	$1,095.73
		100.000.0000.100.1000.610.12605.30.000.000	General Supplies	$58.95
		100.000.0000.100.1000.610.12606.30.000.000	General Supplies	$63.73
		100.000.0000.100.1000.610.12607.20.000.000	General Supplies	$63.73
		280.633.0000.400.2515.610.12000.00.000.225	General Supplies	$66.69
		280.639.0000.200.2200.610.12000.00.000.000	General Supplies	$165.60
			Vendor Total:	$6,449.61
			Grand Total:	$228,292.24

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1050 **Voucher Date:** 08/26/2026 Prepared By: Finance Department

Printed: 08/26/2026 10:04:12 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $2,840.50 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	$2,352.50
280	Federal Grants	$238.00
290	Food Service	$250.00
		$2,840.50

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1050 **08/26/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Ekon-O-Pac	81				
		290.000.0000.000.3100.610.12000.00.000.000 **Check #: 0**	General Supplies		$250.00
				Vendor Total:	$250.00
Logan Tech					
		280.639.0000.200.2150.610.12000.00.000.000 **Check #: 0**	General Supplies		$238.00
				Vendor Total:	$238.00
Marquis Aurbach CHTD					
		100.000.0000.000.2321.340.12000.00.000.000 **Check #: 0**	Other Prof Svcs		$2,352.50
				Vendor Total:	$2,352.50
				Grand Total:	$2,840.50

End of Report