
NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1100

Voucher Date: 09/30/2026

Prepared By: _____

Printed: 09/30/2026 01:44:54 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$18,064.21 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	\$18,064.21
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	\$18,064.21

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1100

09/30/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Beatty Water & Sanitation District	602	100.000.0000.000.2600.411.12201.10.000.000 Check #: 0	Water/Sewer	\$423.16
		100.000.0000.000.2600.411.12311.20.000.000 Check #: 0	Water/Sewer	\$423.16
		100.000.0000.000.2600.411.12601.30.000.000 Check #: 0	Water/Sewer	\$1,904.62
		Vendor Total:		
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	\$179.00
		100.000.0000.000.2600.430.12312.20.000.000 Check #: 0	Repairs & Maintenance	\$152.50
		100.000.0000.000.2600.430.12603.30.000.000 Check #: 0	Repairs & Maintenance	\$152.50
		Vendor Total:		
BSN Sports, LLC		100.000.0000.920.1000.610.12601.30.000.000 Check #: 0	General Supplies	\$3,107.39
		Vendor Total:		
Ecolab Pest Elimination	74	100.000.0000.000.2600.430.12206.10.000.000 Check #: 0	Repairs & Maintenance	\$169.53
		100.000.0000.000.2600.430.12604.30.000.000 Check #: 0	Repairs & Maintenance	\$217.94
		Vendor Total:		
Emcor Service Nevada		100.000.0000.000.2600.430.12601.30.000.000 Check #: 0	Repairs & Maintenance	\$2,338.00
		100.000.0000.000.2600.430.12604.30.000.000 Check #: 0	Repairs & Maintenance	\$3,245.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1100

09/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$5,583.00
Interstate Billing Service Inc.		100.000.0000.000.2730.610.12008.00.000.000 Check #: 0	General Supplies	\$1,001.24
		100.000.0000.000.2730.610.12009.00.000.000 Check #: 0	General Supplies	\$116.50
Vendor Total:				\$1,117.74
Las Vegas Review-Journal_284	284	100.000.0000.000.2572.540.12000.00.000.000 Check #: 0	Advertising	\$58.58
Vendor Total:				\$58.58
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
Mt Grant General Hospital		100.000.0000.000.2700.341.12000.00.000.000 Check #: 0	Drug Testing	\$348.00
Vendor Total:				\$348.00
Riddell / All American Sports Corp.	343	100.000.0000.920.1000.610.12301.20.000.000 Check #: 0	General Supplies	\$2,894.45
Vendor Total:				\$2,894.45
Round Mountain Public Utilities_	554	100.000.0000.000.2600.411.12605.30.000.000 Check #: 0	Water/Sewer	\$50.00
Vendor Total:				\$50.00
Southern Nevada Officials Association	404	100.000.0000.920.1000.360.12301.20.000.000 Check #: 0	Official Fees	\$1,105.44
Vendor Total:				\$1,105.44

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1100 09/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Grand Total:				\$18,064.21

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1091

Voucher Date: 09/24/2026

Prepared By: _____

Printed: 09/23/2026 02:27:06 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$42,844.54 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	\$42,759.04
360	Bond Issues	\$85.50
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		\$42,844.54

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1091

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
ABS	531	100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance	\$350.00
		100.000.0000.000.2600.430.12103.10.000.000	Repairs & Maintenance	\$870.00
		100.000.0000.000.2600.430.12105.10.000.000	Repairs & Maintenance	\$1,115.00
		100.000.0000.000.2600.430.12201.10.000.000	Repairs & Maintenance	\$350.00
		100.000.0000.000.2600.430.12202.10.000.000	Repairs & Maintenance	\$350.00
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance	\$350.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance	\$350.00
		100.000.0000.000.2600.430.12315.20.000.000	Repairs & Maintenance	\$350.00
		100.000.0000.000.2600.430.12316.20.000.000	Repairs & Maintenance	\$350.00
		100.000.0000.000.2600.430.12601.30.000.000	Repairs & Maintenance	\$350.00
		100.000.0000.000.2600.430.12603.30.000.000	Repairs & Maintenance	\$700.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance	\$2,450.00
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies	\$318.00
		100.000.0000.000.2600.610.12103.10.000.000	General Supplies	\$173.00
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies	\$187.00
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies	\$154.25
		100.000.0000.000.2600.610.12311.20.000.000	General Supplies	\$88.75
		100.000.0000.000.2600.610.12316.20.000.000	General Supplies	\$60.75
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies	\$294.50
		100.000.0000.000.2600.610.12602.30.000.000	General Supplies	\$88.75
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies	\$355.25
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	\$1,355.00
Vendor Total:				\$11,010.25
American Mobile Drug Testing	560	100.000.0000.000.2700.341.12000.00.000.000	Drug Testing	\$693.00
Vendor Total:				\$693.00
Broadbent & Associates, Inc.		100.000.0000.000.2600.430.12006.00.000.000	Repairs & Maintenance	\$250.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1091

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
Central Nevada Sports Officials				\$250.00
		100.000.0000.920.1000.360.12601.30.000.000	Official Fees	\$2,521.60
		100.000.0000.920.1000.360.12603.30.000.000	Official Fees	\$530.00
		100.000.0000.920.1000.360.12605.30.000.000	Official Fees	\$967.60
				Vendor Total:
CI Solutions				\$4,019.20
		100.000.0000.000.2700.352.12009.00.000.000	Other Technical Services	\$250.00
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies	\$10,555.00
				Vendor Total:
Culligan Water				\$10,805.00
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	\$44.50
				Vendor Total:
Cutting Edge Designs				\$44.50
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies	\$102.25
		360.016.0000.000.2600.610.12202.10.000.000	General Supplies	\$85.50
				Vendor Total:
D&H Cleaning				\$187.75
		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:
DECKER EQUIPMENT/SCHOOL FIX	56			\$3,040.00
		100.000.0000.000.2600.610.12316.20.000.000	General Supplies	\$326.20
				Vendor Total:
Farrell Bartakian Family Chiropractic				\$326.20
		100.000.0000.000.2700.341.12000.00.000.000	Drug Testing	\$200.00
				Vendor Total:
Filter Clean				\$200.00
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies	\$576.24

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1091

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Grainger, Inc	13		Vendor Total:	\$576.24
		100.000.0000.000.2600.610.12009.00.000.000	General Supplies	\$233.40
		100.000.0000.000.2600.610.12201.10.000.000	General Supplies	\$407.10
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	\$1,890.36
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies	\$1,629.27
Haldorson, Lee			Vendor Total:	\$4,160.13
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class	\$444.00
Henderson, Mark			Vendor Total:	\$444.00
		100.000.0000.920.2700.587.12601.30.000.000	Travel-Other Class	\$41.00
Howard, Bryce L.			Vendor Total:	\$41.00
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class	\$72.00
Intermountain Lock and Security Supply			Vendor Total:	\$72.00
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	\$644.39
Jecha, Troy Allan			Vendor Total:	\$644.39
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class	\$308.00
Lawrence, Donald Eugene			Vendor Total:	\$308.00
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class	\$24.00
Lawson Products, Inc	178		Vendor Total:	\$24.00
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies	\$364.81
Little, Carol M			Vendor Total:	\$364.81

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1091

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class	\$86.00
			Vendor Total:	\$86.00
Lozano, Alisan C.		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class	\$41.00
			Vendor Total:	\$41.00
Mt Wheeler Power Company	219	100.000.0000.000.2600.622.12101.10.000.000	Electricity	\$54.85
			Vendor Total:	\$54.85
Philips, Sammi D.		100.000.0000.000.2410.626.12103.10.000.000	Gasoline	\$75.28
			Vendor Total:	\$75.28
Rochester 100, Inc	350	100.000.0000.100.1000.610.12206.10.000.000	General Supplies	\$450.00
			Vendor Total:	\$450.00
Smith, Tiffany J		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class	\$74.00
			Vendor Total:	\$74.00
Suburban Propane		100.000.0000.000.2600.623.12102.10.000.000	Bottled Gas	\$279.84
		100.000.0000.000.2600.623.12301.20.000.000	Bottled Gas	\$516.64
			Vendor Total:	\$796.48
Sunbelt Controls		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

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1091

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Surber, Derek G.		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class	\$82.00
			Vendor Total:	\$82.00
Tiberti Fence Company	457	100.000.0000.000.2600.610.12007.00.000.000	General Supplies	\$58.61
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies	\$35.05
			Vendor Total:	\$93.66
Tortuga Carwash SL, LLC		100.000.0000.000.2650.430.12009.00.000.000	Repairs & Maintenance	\$250.00
			Vendor Total:	\$250.00
Villa, Matt R.		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class	\$82.00
			Vendor Total:	\$82.00
Weatherholt, Marissa		100.000.0000.000.2700.519.12000.00.000.000	Std Transp-Other sources	\$668.80
			Vendor Total:	\$668.80
			Grand Total:	\$42,844.54

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1090

Voucher Date: 09/23/2026

Prepared By: Finance Department

Printed: 09/23/2026 02:04:55 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$208,387.97 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	\$207,449.82
250	Special Education	\$938.15
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		\$208,387.97

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1090

09/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Alvarez Castillo, Ulisses		100.000.0000.000.2600.587.12000.00.000.000 Check #: 0	Travel--Other Class	\$48.00
Vendor Total:				\$48.00
Anderson, Aileen		250.000.0000.291.2700.519.12000.00.000.000 Check #: 0	Std Transp--Other sources	\$374.53
Vendor Total:				\$374.53
Bird, Janet or Michael		100.000.0000.000.2700.519.12000.00.000.000 Check #: 0	Std Transp--Other sources	\$184.83
Vendor Total:				\$184.83
Brock, Jullian		100.000.0000.000.2700.519.12000.00.000.000 Check #: 0	Std Transp--Other sources	\$899.84
Vendor Total:				\$899.84
Carter, Amber		100.000.0000.000.2700.519.12000.00.000.000 Check #: 0	Std Transp--Other sources	\$899.84
Vendor Total:				\$899.84
Clifford, Roy		100.000.0000.000.2700.519.12000.00.000.000 Check #: 0	Std Transp--Other sources	\$899.84
Vendor Total:				\$899.84
CMC Tire Inc.		100.000.0000.000.2650.610.12009.00.000.000 Check #: 0	General Supplies	\$433.46
Vendor Total:				\$433.46
Dowers, Corinne		100.000.0000.000.2700.519.12000.00.000.000 Check #: 0	Std Transp--Other sources	\$924.16

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1090

09/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$924.16
Facili-Serv, Ltd				
		100.000.0000.000.2600.430.12105.10.000.000	Repairs & Maintenance	\$49.50
		Check #: 0		
		100.000.0000.000.2600.430.12106.10.000.000	Repairs & Maintenance	\$49.50
		Check #: 0		
		100.000.0000.000.2600.430.12108.10.000.000	Repairs & Maintenance	\$7,300.00
		Check #: 0		
		100.000.0000.000.2600.430.12202.10.000.000	Repairs & Maintenance	\$3,486.00
		Check #: 0		
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance	\$1,711.00
		Check #: 0		
		100.000.0000.000.2600.430.12311.20.000.000	Repairs & Maintenance	\$1,443.00
		Check #: 0		
		100.000.0000.000.2600.430.12312.20.000.000	Repairs & Maintenance	\$4,257.00
		Check #: 0		
		100.000.0000.000.2600.430.12313.20.000.000	Repairs & Maintenance	\$2,487.00
		Check #: 0		
		100.000.0000.000.2600.430.12315.20.000.000	Repairs & Maintenance	\$49.50
		Check #: 0		
		100.000.0000.000.2600.430.12316.20.000.000	Repairs & Maintenance	\$49.50
		Check #: 0		
		100.000.0000.000.2600.430.12601.30.000.000	Repairs & Maintenance	\$7,154.33
		Check #: 0		
		100.000.0000.000.2600.430.12603.30.000.000	Repairs & Maintenance	\$4,257.00
		Check #: 0		
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance	\$8,523.00
		Check #: 0		
		100.000.0000.000.2600.430.12605.30.000.000	Repairs & Maintenance	\$2,487.00
		Check #: 0		
Vendor Total:				\$43,303.33
Frausel, Ryan Thomas				

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1090

09/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.587.12000.00.000.000 Check #: 0	Travel-Other Class	\$48.00
Gearhart, S. Grace			Vendor Total:	\$48.00
		100.000.0000.000.2700.519.12000.00.000.000 Check #: 0	Std Transp-Other sources	\$573.04
Lee, Sherry			Vendor Total:	\$573.04
		100.000.0000.000.2700.519.12000.00.000.000 Check #: 0	Std Transp-Other sources	\$518.10
M&K Enterprise			Vendor Total:	\$518.10
		100.000.0000.000.2600.442.12603.30.000.000 Check #: 0	Rental-Equip/Vehicles	\$495.00
Miller, Jodi			Vendor Total:	\$495.00
		100.000.0000.000.2700.519.12000.00.000.000 Check #: 0	Std Transp-Other sources	\$843.60
Miller, Morgan			Vendor Total:	\$843.60
		100.000.0000.000.2700.519.12000.00.000.000 Check #: 0	Std Transp-Other sources	\$826.88
Morgan, Daniel C			Vendor Total:	\$826.88
		100.000.0000.920.2700.587.12603.30.000.000 Check #: 0	Travel-Other Class	\$20.00
Otteson, Robert			Vendor Total:	\$20.00
		100.000.0000.920.2700.587.12604.30.000.000 Check #: 0	Travel-Other Class	\$116.00
			Vendor Total:	\$116.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1090

09/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Reid, Rachel		100.000.0000.000.2700.519.12000.00.000.000 Check #: 0	Std Transp-Other sources	\$680.96
			Vendor Total:	\$680.96
Round Mountain Public Utilities_	554	100.000.0000.000.2600.411.12103.10.000.000 Check #: 0	Water/Sewer	\$1,661.33
		100.000.0000.000.2600.411.12313.20.000.000 Check #: 0	Water/Sewer	\$1,661.34
		100.000.0000.000.2600.411.12605.30.000.000 Check #: 0	Water/Sewer	\$1,661.33
			Vendor Total:	\$4,984.00
RSD Total Control	356	100.000.0000.000.2600.610.12201.10.000.000 Check #: 0	General Supplies	\$465.89
		100.000.0000.000.2600.610.12210.10.000.000 Check #: 0	General Supplies	\$669.40
		100.000.0000.000.2600.610.12604.30.000.000 Check #: 0	General Supplies	\$68.64
			Vendor Total:	\$1,203.93
Schoeck, Megan		250.000.0000.291.2700.519.12000.00.000.000 Check #: 0	Std Transp-Other sources	\$563.62
			Vendor Total:	\$563.62
Sierra Vista Inn		100.000.0000.000.2600.441.12004.00.000.000 Check #: 0	Land/Building Rental	\$550.00
			Vendor Total:	\$550.00
United Rentals (North America), Inc.		100.000.0000.000.2600.442.12604.30.000.000 Check #: 0	Rental-Equip/Vehicles	\$843.49
			Vendor Total:	\$843.49

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1090

09/23/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
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Valley Electric Association

490

100.000.0000.000.2600.622.12003.00.000.000	Electricity	Check #: 0	\$40.00
100.000.0000.000.2600.622.12005.00.000.000	Electricity	Check #: 0	\$449.04
100.000.0000.000.2600.622.12006.00.000.000	Electricity	Check #: 0	\$4,091.42
100.000.0000.000.2600.622.12009.00.000.000	Electricity	Check #: 0	\$1,933.89
100.000.0000.000.2600.622.12015.00.000.000	Electricity	Check #: 0	\$549.92
100.000.0000.000.2600.622.12016.00.000.000	Electricity	Check #: 0	\$425.33
100.000.0000.000.2600.622.12102.10.000.000	Electricity	Check #: 0	\$10,385.28
100.000.0000.000.2600.622.12106.10.000.000	Electricity	Check #: 0	\$2,146.83
100.000.0000.000.2600.622.12108.10.000.000	Electricity	Check #: 0	\$9,333.36
100.000.0000.000.2600.622.12201.10.000.000	Electricity	Check #: 0	\$997.86
100.000.0000.000.2600.622.12206.10.000.000	Electricity	Check #: 0	\$4,987.53
100.000.0000.000.2600.622.12207.10.000.000	Electricity	Check #: 0	\$8,157.53
100.000.0000.000.2600.622.12210.10.000.000	Electricity	Check #: 0	\$12,354.25
100.000.0000.000.2600.622.12301.20.000.000	Electricity	Check #: 0	\$36,561.80
100.000.0000.000.2600.622.12311.20.000.000	Electricity	Check #: 0	\$997.87
100.000.0000.000.2600.622.12316.20.000.000	Electricity	Check #: 0	\$2,146.82

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1090

09/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.622.12601.30.000.000	Electricity	\$7,960.85
		Check #: 0		
		100.000.0000.000.2600.622.12604.30.000.000	Electricity	\$44,633.94
		Check #: 0		
Vendor Total:				\$148,153.52
Grand Total:				\$208,387.97

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1094

Voucher Date: 09/14/2026

Prepared By:

Finance Department

Printed: 09/24/2026 02:16:36 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$24,747.30 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	\$24,502.88
290	Food Service	\$244.42
		\$24,747.30

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1094

To Date:
To Voucher: 1094

09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$465.14	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$243.49	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$917.12	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$47.47	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$76.86	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$503.78	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$759.55	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$6,869.75	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$1,872.56	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$22.54	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$59.58	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$138.41	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$150.77	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$510.99	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$209.13	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$2,467.82	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$1,625.44	1094	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1094

To Date:
To Voucher: 1094

09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$129.48	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$2,104.22	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$4,364.71	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$428.64	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$444.97	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$244.42	1094	Posted to G/L AP	☐
09/14/2026	Fleetcor Technologies-AutoPay-EFT	\$90.46	1094	Posted to G/L AP	☐

Total for Fund:	24	Total Amount:	<u>\$24,747.30</u>
		Total Amount:	<u>\$24,747.30</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1101

Voucher Date: 09/30/2026

Prepared By: Finance Department

Printed: 10/06/2026 09:20:48 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$46,506.37 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	\$35,365.70
360	Bond Issues	\$6,140.67
702	Health Insurance	\$5,000.00
		<hr/>
		\$46,506.37

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1101

09/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Bears Pest Control		100.000.0000.000.2600.430.12003.00.000.000	Repairs & Maintenance	\$45.00
		100.000.0000.000.2600.430.12006.00.000.000	Repairs & Maintenance	\$80.00
		100.000.0000.000.2600.430.12108.10.000.000	Repairs & Maintenance	\$140.00
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance	\$405.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance	\$350.00
			Vendor Total:	\$1,020.00
Bryson Sales & Service	620	100.000.0000.000.2730.610.12009.00.000.000	General Supplies	\$4,909.61
			Vendor Total:	\$4,909.61
Central Nevada Sports Officials		100.000.0000.920.1000.360.12312.20.000.000	Official Fees	\$1,971.60
		100.000.0000.920.1000.360.12601.30.000.000	Official Fees	\$1,887.97
		100.000.0000.920.1000.360.12603.30.000.000	Official Fees	\$2,778.11
		100.000.0000.920.1000.360.12605.30.000.000	Official Fees	\$2,175.95
			Vendor Total:	\$8,813.63
Courtney, Robert Eric		100.000.0000.000.2410.581.12602.30.000.000	Travel-Teacher	\$24.00
			Vendor Total:	\$24.00
D&H Cleaning		100.000.0000.000.2600.422.12007.00.000.000	Janitorial/Custodial	\$300.00
		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:	\$3,340.00
Farrell Bartakian Family Chiropractic		100.000.0000.000.2700.341.12000.00.000.000	Drug Testing	\$100.00
			Vendor Total:	\$100.00
Geary Pacific Supply		360.080.0000.000.4700.730.12006.00.000.000	Equipment	\$6,140.67

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1101

09/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Grainger, Inc	13		Vendor Total:	\$6,140.67
		100.000.0000.000.2600.610.12106.10.000.000	General Supplies	\$2,902.80
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies	\$54.02
		100.000.0000.000.2600.610.12316.20.000.000	General Supplies	\$141.66
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies	\$187.94
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	\$736.34
James M. Kroft	144		Vendor Total:	\$4,022.76
		702.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs	\$5,000.00
Joe's Sanitation Service	149		Vendor Total:	\$5,000.00
		100.000.0000.000.2600.442.12301.20.000.000	Rental-Equip/Vehicles	\$576.56
Lawson Products, Inc	178		Vendor Total:	\$576.56
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies	\$319.33
Music and Arts			Vendor Total:	\$319.33
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies	\$2,382.72
Tahoe Supply Company, Inc.			Vendor Total:	\$2,382.72
		100.000.0000.000.0000.000.12106.10.408.000	Misc Clearing	\$2.70
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies	\$1,292.54
		100.000.0000.000.2600.610.12009.00.000.000	General Supplies	\$1,321.11
		100.000.0000.000.2600.610.12105.10.000.000	General Supplies	\$859.39
		100.000.0000.000.2600.610.12106.10.000.000	General Supplies	\$1,559.20
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies	\$190.56
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies	\$3,320.51
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies	\$1,238.25

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1101

09/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$9,784.26
Witten, Steven David		100.000.0000.920.2700.626.12601.30.000.000	Gasoline	\$72.83
Vendor Total:				\$72.83
Grand Total:				\$46,506.37

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1099

Voucher Date: 09/30/2026

Prepared By: Finance Department

Printed: 09/30/2026 01:19:15 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$300,074.00 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	\$19,241.07
230	Adult Education	\$7.10
240	State Grants	\$298.37
250	Special Education	\$85.12
280	Federal Grants	\$714.42
290	Food Service	\$192.44
702	Health Insurance	\$271,116.84
703	Workers Comp	\$8,418.64
		\$300,074.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1099

09/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Clark, Machelie L.		100.000.0000.000.0000.000.12016.00.408.000	Misc Clearing	\$173.16
			Vendor Total:	\$173.16
Culinary Depot		290.000.0000.000.3100.610.12102.10.000.000	General Supplies	\$8.44
			Vendor Total:	\$8.44
Diversifed Dental Services	65	702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$506.80
			Vendor Total:	\$506.80
Fair, Victoria		100.000.0000.000.0000.000.12016.00.408.000	Misc Clearing	\$340.25
			Vendor Total:	\$340.25
Forney, Joann		290.000.0000.000.3100.587.12000.00.000.000	Travel-Other Class	\$24.00
			Vendor Total:	\$24.00
Glenn, Kyera		290.000.0000.000.3100.587.12000.00.000.000	Travel-Other Class	\$160.00
			Vendor Total:	\$160.00
Les Olson Company		100.000.0000.000.2210.610.12000.00.000.000	General Supplies	\$730.58
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies	\$352.02
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies	\$171.17
		100.000.0000.000.2510.610.12006.00.000.000	General Supplies	\$131.35
		100.000.0000.000.2570.610.12000.00.000.000	General Supplies	\$162.73
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	\$590.66
		100.000.0000.100.1000.610.12102.10.000.000	General Supplies	\$492.76
		100.000.0000.100.1000.610.12103.10.000.000	General Supplies	\$318.92
		100.000.0000.100.1000.610.12105.10.000.000	General Supplies	\$42.96
		100.000.0000.100.1000.610.12106.10.000.000	General Supplies	\$211.51

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1099

09/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies	\$334.31
		100.000.0000.100.1000.610.12201.10.000.000	General Supplies	\$134.86
		100.000.0000.100.1000.610.12202.10.000.000	General Supplies	\$225.07
		100.000.0000.100.1000.610.12206.10.000.000	General Supplies	\$190.62
		100.000.0000.100.1000.610.12207.10.000.000	General Supplies	\$390.06
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies	\$599.86
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies	\$987.92
		100.000.0000.100.1000.610.12311.20.000.000	General Supplies	\$134.86
		100.000.0000.100.1000.610.12312.20.000.000	General Supplies	\$183.57
		100.000.0000.100.1000.610.12313.20.000.000	General Supplies	\$292.36
		100.000.0000.100.1000.610.12315.20.000.000	General Supplies	\$42.96
		100.000.0000.100.1000.610.12316.20.000.000	General Supplies	\$211.52
		100.000.0000.100.1000.610.12601.30.000.000	General Supplies	\$228.04
		100.000.0000.100.1000.610.12602.30.000.000	General Supplies	\$42.96
		100.000.0000.100.1000.610.12603.30.000.000	General Supplies	\$183.57
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies	\$3,065.90
		100.000.0000.100.1000.610.12605.30.000.000	General Supplies	\$292.37
		100.000.0000.100.1000.610.12606.30.000.000	General Supplies	\$38.61
		100.000.0000.100.1000.610.12607.20.000.000	General Supplies	\$38.60
		230.231.0000.610.2410.444.12902.41.000.000	Rental of Other Items	\$7.10
		280.633.0000.400.2515.610.12000.00.000.225	General Supplies	\$104.17
		280.639.0000.200.2200.610.12000.00.000.000	General Supplies	\$377.96
			Vendor Total:	\$11,311.91
Leytham, Mandy Dawn		100.000.0000.000.0000.000.12000.00.408.000	Misc Clearing	\$150.00
			Vendor Total:	\$150.00
Lopez-Angelo, Genoveva		100.000.0000.000.0000.000.12000.00.408.000	Misc Clearing	\$773.74
		100.000.0000.000.2321.584.12000.00.000.000	Travel-Lic Admin	\$50.52

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1099

09/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.241.0000.400.2574.584.12000.00.000.000	Travel-Lic Admin	\$298.37
Lucent Health HI			Vendor Total:	\$1,122.63
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$125,965.16
Nye County School District WC			Vendor Total:	\$125,965.16
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$8,418.64
O'Neal, Amanda L.			Vendor Total:	\$8,418.64
		250.000.0000.292.2150.582.12000.00.000.000	Travel-Instr Aide	\$85.12
Rocky Mountain Hospital and Medical Serv			Vendor Total:	\$85.12
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$144,644.88
Roderick, Shanda			Vendor Total:	\$144,644.88
		100.000.0000.000.0000.000.12016.00.408.000	Misc Clearing	\$106.00
Tyler Technologies	475		Vendor Total:	\$106.00
		100.000.0000.000.2510.337.12000.00.000.000	Training-Other Class	\$300.00
Vinzant-Sanchez, Melissa Anne			Vendor Total:	\$300.00
		100.000.0000.000.0000.000.12016.00.408.000	Misc Clearing	\$307.40
Wells Fargo Vendor Financial Services	510		Vendor Total:	\$307.40
		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

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1099

09/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		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
		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

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1099

09/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Grand Total:				\$300,074.00
End of Report				

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1098

Voucher Date: 09/30/2026

Prepared By: Finance Department

Printed: 09/30/2026 01:18:32 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,922.36 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	\$734.52
250	Special Education	\$1,013.20
280	Federal Grants	\$174.64
		<hr/>
		\$1,922.36

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1098

09/30/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
AT&T Mobility	582	100.000.0000.000.2700.534.12000.00.000.000 Check #: 0	Telephone-Cell Services	\$57.47
		100.000.0000.000.2700.534.12009.00.000.000 Check #: 0	Telephone-Cell Services	\$427.89
		250.000.0000.291.2700.534.12000.00.000.000 Check #: 0	Telephone-Cell Services	\$601.68
			Vendor Total:	\$1,087.04
Carlos Lindekugel		280.620.0000.400.2100.501.12604.30.000.000 Check #: 0	Student Fees / Admissions	\$85.00
			Vendor Total:	\$85.00
Muradi, Brian Mustafa		250.000.0000.291.2160.586.12000.00.000.000 Check #: 0	Travel-Other Lic	\$411.52
			Vendor Total:	\$411.52
Thacker, Krystal R.		100.000.0000.000.0000.000.12016.00.408.000 Check #: 0	Misc Clearing	\$249.16
			Vendor Total:	\$249.16
Travis Floyd		280.620.0000.400.2100.501.12604.30.000.000 Check #: 0	Student Fees / Admissions	\$89.64
			Vendor Total:	\$89.64
			Grand Total:	\$1,922.36

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1094

Voucher Date: 09/14/2026

Prepared By: Finance Department

Printed: 10/06/2026 09:20:18 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$24,747.30 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	\$24,502.88
290	Food Service	\$244.42
		<hr/>
		\$24,747.30

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1094 09/14/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Fleetcor Technologies-AutoPay-EFT				
		100.000.0000.000.2321.626.12000.00.000.000	Gasoline	\$465.14
		100.000.0000.000.2410.626.12316.20.000.000	Gasoline	\$243.49
		100.000.0000.000.2410.626.12601.30.000.000	Gasoline	\$917.12
		100.000.0000.000.2410.626.12602.30.000.000	Gasoline	\$47.47
		100.000.0000.000.2410.626.12603.30.000.000	Gasoline	\$76.86
		100.000.0000.000.2510.626.12000.00.000.000	Gasoline	\$503.78
		100.000.0000.000.2580.626.12000.00.000.000	Gasoline	\$759.55
		100.000.0000.000.2600.626.12003.00.000.000	Gasoline	\$6,869.75
		100.000.0000.000.2600.626.12004.00.000.000	Gasoline	\$1,872.56
		100.000.0000.000.2600.626.12210.10.000.000	Gasoline	\$22.54
		100.000.0000.000.2600.626.12301.20.000.000	Gasoline	\$59.58
		100.000.0000.000.2600.626.12316.20.000.000	Gasoline	\$138.41
		100.000.0000.000.2600.626.12601.30.000.000	Gasoline	\$150.77
		100.000.0000.000.2600.626.12603.30.000.000	Gasoline	\$510.99
		100.000.0000.000.2600.626.12604.30.000.000	Gasoline	\$209.13
		100.000.0000.000.2700.626.12000.00.000.000	Gasoline	\$2,467.82
		100.000.0000.000.2700.626.12008.00.000.000	Gasoline	\$1,625.44
		100.000.0000.000.2700.626.12009.00.000.000	Gasoline	\$129.48
		100.000.0000.000.2700.626.12010.00.000.000	Gasoline	\$2,104.22
		100.000.0000.000.2700.626.12011.00.000.000	Gasoline	\$4,364.71
		100.000.0000.000.2700.626.12013.00.000.000	Gasoline	\$428.64
		100.000.0000.000.2700.626.12014.00.000.000	Gasoline	\$444.97
		100.000.0000.920.2700.626.12603.30.000.000	Gasoline	\$90.46
		290.000.0000.000.3100.626.12000.00.000.000	Gasoline	\$244.42
				Vendor Total: \$24,747.30
				Grand Total: \$24,747.30

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1093

Voucher Date: 09/24/2026

Prepared By:

Finance Department

Printed: 10/06/2026 09:19:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$463,327.24 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	\$10,718.19
240	State Grants	\$3,132.44
250	Special Education	\$10,850.00
280	Federal Grants	\$2,106.48
285	Federal Medicaid Reimbursement	\$1,210.00
290	Food Service	\$15,237.00
702	Health Insurance	\$411,713.30
703	Workers Comp	\$8,359.83
		<hr/>
		\$463,327.24

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1093

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Capitol Administrators / Lucent Health		702.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs	\$68,256.12
			Vendor Total:	\$68,256.12
Davin S. Christensen		250.000.0000.291.2130.340.12000.00.000.000	Other Prof Svcs	\$5,650.00
			Vendor Total:	\$5,650.00
Gamer 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
Grainger, Inc	13	240.300.0000.300.1000.610.12601.30.000.028	General Supplies	\$1,039.94
		280.631.0000.300.1000.610.12601.30.000.099	General Supplies	\$2,106.48
			Vendor Total:	\$3,146.42
Lucent Health HI		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$7,463.42
			Vendor Total:	\$7,463.42
Nevada Assoc. of School Superintendents		100.000.0000.000.2321.810.12000.00.000.000	Dues & Fees	\$10,718.19
			Vendor Total:	\$10,718.19
Nye County School District WC		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$8,359.83
			Vendor Total:	\$8,359.83
Rocky Mountain Hospital and Medical Serv		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$335,993.76
			Vendor Total:	\$335,993.76
Teaching Strategies		240.236.0000.400.2213.331.12000.00.000.000	Training-Teacher	\$2,092.50
			Vendor Total:	\$2,092.50

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1093

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
The Lavatory NV LLC				
		290.000.0000.000.3100.442.12202.10.000.000	Rental-Equip/Vehicles	\$2,948.80
		290.000.0000.000.3100.442.12311.20.000.000	Rental-Equip/Vehicles	\$12,288.20
Vendor Total:				\$15,237.00
Grand Total:				\$463,327.24

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1092

Voucher Date: 09/23/2026

Prepared By: Finance Department

Printed: 10/06/2026 09:18:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$11,607.67 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	\$2,555.02
250	Special Education	\$882.00
280	Federal Grants	\$2,470.65
290	Food Service	\$5,700.00
		<hr/>
		\$11,607.67

NYT COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1082 Voucher Date: 01/03/2002 Issued By:

NYT COUNTY SCHOOL DISTRICT

NYT COUNTY SCHOOL DISTRICT is hereby notified that the amount of \$1,500.00 for the month of January 2002 has been received from the State of New York. This amount is to be used for the purchase of materials and supplies for the school district. The amount of \$1,500.00 is being deposited into the school district's account for the month of January 2002.

I certify that this amount is for the purchase of materials and supplies for the school district. The amount of \$1,500.00 is being deposited into the school district's account for the month of January 2002.

Raymond Ritchie

NYT COUNTY SCHOOL DISTRICT

Amount	Fund
\$1,500.00	General Fund
\$1,500.00	Special Education
\$1,500.00	Food Service
\$1,500.00	Food Service
\$1,500.00	Food Service
\$1,500.00	Food Service

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
American Sign Language Communication	578	250.000.0000.290.2150.340.12000.00.000.000 Check #: 201906	Other Prof Svcs	\$882.00
			Vendor Total:	\$882.00
CDW Government, Inc	643	100.000.0000.100.1000.651.12103.10.000.043 Check #: 201907	Supplies-Tech Software	\$100.00
		100.000.0000.100.1000.651.12108.10.000.043 Check #: 201907	Supplies-Tech Software	\$100.00
		100.000.0000.100.1000.651.12301.20.000.043 Check #: 201907	Supplies-Tech Software	\$175.00
			Vendor Total:	\$375.00
Ekon-O-Pac	81	290.000.0000.000.3100.610.12000.00.000.000 Check #: 201908	General Supplies	\$5,700.00
			Vendor Total:	\$5,700.00
Laxalt Law Group Ltd		100.000.0000.000.2321.340.12000.00.000.000 Check #: 201909	Other Prof Svcs	\$1,196.50
			Vendor Total:	\$1,196.50
NCS Pearson Inc.	231	280.639.0000.200.2150.610.12000.00.000.000 Check #: 201910	General Supplies	\$758.75
		280.639.0000.200.2200.610.12000.00.000.000 Check #: 201910	General Supplies	\$1,711.90
			Vendor Total:	\$2,470.65
Nye Co Sheriffs Office		100.000.0000.000.2660.340.12301.20.000.000 Check #: 201911	Other Prof Svcs	\$232.73
		100.000.0000.000.2660.340.12604.30.000.000 Check #: 201911	Other Prof Svcs	\$750.79
			Vendor Total:	\$983.52

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1092

09/23/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Grand Total:				\$11,607.67

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1087

Voucher Date: 09/21/2026

Prepared By: Finance Department

Printed: 09/21/2026 09:19:01 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$204,192.38 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
100	General Fund	\$132,851.78
240	State Grants	\$796.46
270	Other Spec/Funds	\$97.98
280	Federal Grants	\$68,617.37
290	Food Service	\$1,544.12
330	Building & Sites	\$284.67
		\$204,192.38

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1087

09/21/2026

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	\$437.34
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies	\$452.34
		100.000.0000.000.2410.610.12202.10.000.000	General Supplies	\$36.92
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies	\$174.98
		100.000.0000.000.2510.653.12000.00.000.000	Web-based programs	\$151.98
		100.000.0000.000.2580.650.12000.00.000.000	Supplies-Info Tech Rel	\$557.51
		100.000.0000.000.2580.653.12000.00.000.000	Web-based programs	\$1.71
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	\$1,531.02
		100.000.0000.000.2600.610.12007.00.000.000	General Supplies	\$170.99
		100.000.0000.000.2600.610.12106.10.000.000	General Supplies	\$19.69
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies	\$273.53
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies	\$29.58
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies	\$43.33
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies	\$26.96
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	\$72.93
		100.000.0000.000.2660.610.12000.00.000.000	General Supplies	\$479.00
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies	\$484.20
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies	\$136.46
		100.000.0000.100.1000.610.12102.10.000.000	General Supplies	\$583.00
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies	\$188.42
		100.000.0000.100.1000.610.12202.10.000.000	General Supplies	\$379.43
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies	\$1,256.28
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies	\$1,780.51
		100.000.0000.100.1000.610.12601.30.000.000	General Supplies	\$265.62
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies	\$2,691.96
		280.620.0000.400.2100.610.12604.30.000.099	General Supplies	\$30.06
		280.633.0000.400.1000.610.12207.10.000.226	General Supplies	\$71.20
		280.639.0000.200.2200.610.12000.00.000.000	General Supplies	\$228.36

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1087

09/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.688.0000.400.2100.610.12000.00.000.000	General Supplies	\$43.41
		280.688.0000.400.2100.610.12000.00.000.099	General Supplies	\$1,914.55
		280.688.0000.400.2100.640.12000.00.000.000	Books & Periodicals	\$30.30
		280.688.0000.400.2100.640.12000.00.000.099	Books & Periodicals	\$517.04
		280.709.0000.400.2213.640.12000.00.000.225	Books & Periodicals	\$116.74
			Vendor Total:	\$15,177.35
Assured Document Destruction	579	P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies	\$355.21
			Vendor Total:	\$355.21
Barnes & Noble, Inc		P-Card Payee: JP Morgan Chase Bank		
		270.027.0000.100.1000.640.12000.00.000.000	Books & Periodicals	\$97.98
			Vendor Total:	\$97.98
BOSCH AUTOMOTIVE SERVI		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2700.653.12000.00.000.000	Web-based programs	\$1,260.00
			Vendor Total:	\$1,260.00
Choopa LLC		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2580.352.12000.00.000.000	Other Technical Services	\$385.03
			Vendor Total:	\$385.03
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
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

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1087

09/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Department Of Motor Vehicles		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2700.810.12000.00.000.000	Dues & Fees	\$210.00
			Vendor Total:	\$210.00
EBAY		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	\$85.00
			Vendor Total:	\$85.00
FMCSA D&A CLEARINGHOUS		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2700.341.12000.00.000.000	Drug Testing	\$625.00
			Vendor Total:	\$625.00
HOMEDEPOT.COM		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	\$552.37
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies	\$162.70
		100.000.0000.000.2600.610.12009.00.000.000	General Supplies	\$19.78
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies	\$1,171.69
		100.000.0000.000.2600.610.12105.10.000.000	General Supplies	\$174.96
		100.000.0000.000.2600.610.12106.10.000.000	General Supplies	\$318.93
		100.000.0000.000.2600.610.12108.10.000.000	General Supplies	\$197.74
		100.000.0000.000.2600.610.12201.10.000.000	General Supplies	\$963.13
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies	\$49.98
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies	\$102.99
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies	\$800.71
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies	\$80.36
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies	\$893.86
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	\$1,277.66
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies	\$918.42
		100.000.0000.000.2650.610.12604.30.000.000	General Supplies	\$19.32
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies	\$199.17
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies	\$66.10
		290.000.0000.000.3100.610.12000.00.000.000	General Supplies	\$143.09

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1087

09/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.000.0000.000.3100.610.12102.10.000.000	General Supplies	\$55.99
		290.000.0000.000.3100.610.12316.20.000.000	General Supplies	\$35.15
		330.050.0000.000.2600.610.12017.00.000.000	General Supplies	\$284.67
			Vendor Total:	\$8,488.77
Hotels.com		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.0000.000.12000.00.408.000	Misc Clearing	\$475.52
		100.000.0000.000.2410.581.12603.30.000.000	Travel-Teacher	\$161.04
		240.241.0000.400.2574.584.12000.00.000.000	Travel-Lic Admin	\$66.05
		280.633.0000.400.2515.585.12000.00.000.226	Travel-Non-Lic Admin	\$1,062.96
		280.633.0000.400.2515.587.12000.00.000.226	Travel-Other Class	\$1,062.96
			Vendor Total:	\$2,828.53
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	\$1,427.27
		100.000.0000.000.0000.000.12102.00.406.000	Credit Card Clearing	\$194.63
		100.000.0000.000.0000.000.12108.00.406.000	Credit Card Clearing	\$522.14
		100.000.0000.000.0000.000.12207.00.406.000	Credit Card Clearing	\$309.98
		100.000.0000.000.0000.000.12210.00.406.000	Credit Card Clearing	\$497.86
		100.000.0000.000.0000.000.12301.00.406.000	Credit Card Clearing	\$5,738.83
		100.000.0000.000.0000.000.12316.00.406.000	Credit Card Clearing	\$1,803.28
		100.000.0000.000.0000.000.12601.00.406.000	Credit Card Clearing	\$1,407.54
		100.000.0000.000.0000.000.12603.00.406.000	Credit Card Clearing	\$2,159.07
		100.000.0000.000.0000.000.12604.00.406.000	Credit Card Clearing	\$19,412.28
		100.000.0000.000.0000.000.12605.00.406.000	Credit Card Clearing	\$2,492.07
		240.300.0000.300.1000.610.12604.30.000.030	General Supplies	\$111.00
			Vendor Total:	\$36,075.95
Laminator.com	173	P-Card Payee: JP Morgan Chase Bank		
		280.633.0000.400.2515.610.12000.00.000.226	General Supplies	\$331.68
			Vendor Total:	\$331.68
Manufacturers Edge		P-Card Payee: JP Morgan Chase Bank		

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1087

09/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.612.12604.30.000.000	Non Tech-Items of Value	\$4,676.44
			Vendor Total:	\$4,676.44
Marzano Resources LLC		P-Card Payee: JP Morgan Chase Bank		
		280.633.0000.400.2213.640.12301.20.000.226	Books & Periodicals	\$2,201.60
		280.709.0000.400.2213.640.12000.00.000.225	Books & Periodicals	\$197.80
			Vendor Total:	\$2,399.40
Multi-Health Systems Inc.		P-Card Payee: JP Morgan Chase Bank		
		280.639.0000.200.2200.653.12000.00.000.000	Web-based programs	\$137.50
			Vendor Total:	\$137.50
National Alliance for Medicaid in Edu		P-Card Payee: JP Morgan Chase Bank		
		280.633.0000.400.2515.335.12000.00.000.226	Training-Non Lic Admin	\$750.00
		280.633.0000.400.2515.337.12000.00.000.226	Training-Other Class	\$750.00
			Vendor Total:	\$1,500.00
National Restaurant Assoc. Solutions		P-Card Payee: JP Morgan Chase Bank		
		290.000.0000.000.3100.337.12000.00.000.000	Training-Other Class	\$1,304.10
			Vendor Total:	\$1,304.10
NIAA	241	P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.0000.000.12006.00.408.000	Misc Clearing	\$109.00
		100.000.0000.000.2321.810.12000.00.000.000	Dues & Fees	\$163.50
			Vendor Total:	\$272.50
NV15 - LAS VEGAS, NV		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2650.430.12000.00.000.000	Repairs & Maintenance	\$22.00
			Vendor Total:	\$22.00
Office Depot	259	P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2310.610.12000.00.000.000	General Supplies	\$748.09
		100.000.0000.000.2410.610.12210.10.000.000	General Supplies	\$19.39
		100.000.0000.000.2410.610.12316.20.000.000	General Supplies	\$720.94
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies	\$236.93
		100.000.0000.100.1000.610.12102.10.000.000	General Supplies	\$3,882.13

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1087

09/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.100.1000.610.12207.10.000.000	General Supplies	\$1,506.38
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies	\$6,929.87
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies	\$6,831.27
		100.000.0000.100.1000.610.12601.30.000.000	General Supplies	\$1,056.90
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies	\$2,256.46
		290.000.0000.000.3100.610.12000.00.000.000	General Supplies	\$5.79
			Vendor Total:	\$24,194.15
OHIO STEEL INDUSTRIES,		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	\$129.71
			Vendor Total:	\$129.71
Pearson Assessments_	231	P-Card Payee: JP Morgan Chase Bank		
		280.639.0000.200.2200.610.12000.00.000.000	General Supplies	\$5,459.97
			Vendor Total:	\$5,459.97
PORTACOOOL LLC		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2600.610.12201.10.000.000	General Supplies	\$500.10
			Vendor Total:	\$500.10
QUICKEN INC		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2510.653.12000.00.000.000	Web-based programs	\$251.64
			Vendor Total:	\$251.64
Rack Performance, Inc.		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.100.1000.653.12604.30.000.000	Web-based programs	\$1,250.00
			Vendor Total:	\$1,250.00
S&TAuto Glass & Repair		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies	\$460.00
			Vendor Total:	\$460.00
Southwest Airlines		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.0000.000.12000.00.408.000	Misc Clearing	\$949.44
		240.241.0000.400.2574.584.12000.00.000.000	Travel-Lic Admin	\$619.41
			Vendor Total:	\$1,568.85

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1087

09/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
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	\$330.99
		100.000.0000.000.2410.531.12202.10.000.000	Postage	\$20.99
		100.000.0000.000.2410.531.12206.10.000.000	Postage	\$41.98
		100.000.0000.000.2410.531.12207.10.000.000	Postage	\$120.99
		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:	\$619.90
Staples.com		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2410.610.12606.30.000.000	General Supplies	\$241.01
		100.000.0000.000.2410.610.12607.20.000.000	General Supplies	\$241.46
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	\$111.58
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies	\$0.00
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies	\$1,444.50
		100.000.0000.100.1000.610.12206.10.000.000	General Supplies	\$559.58
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies	\$4,512.28
		280.688.0000.400.2515.610.12000.00.000.000	General Supplies	\$1.87
		280.688.0000.400.2515.610.12000.00.000.099	General Supplies	\$50.00
			Vendor Total:	\$7,162.28
SupplyHouse.com		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	\$956.19
			Vendor Total:	\$956.19
Teacher Created Materials, Inc		P-Card Payee: JP Morgan Chase Bank		
		280.658.0000.420.1000.610.12000.00.000.225	General Supplies	\$30,720.07

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1087

09/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.658.0000.420.1000.610.12000.00.000.226	General Supplies	\$19,439.30
		280.658.0000.420.2213.331.12000.00.000.226	Training-Teacher	\$3,500.00
			Vendor Total:	\$53,659.37
Telnyx LLC		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2410.533.12000.00.000.000	Telephone-Land Line	\$831.83
			Vendor Total:	\$831.83
TRACTOR SUPPLY #2200		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies	\$39.98
		100.000.0000.000.2650.610.12301.20.000.000	General Supplies	\$105.96
			Vendor Total:	\$145.94
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	\$1,349.90
		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	\$374.98
		100.000.0000.100.1000.535.12604.30.000.000	Communications Internet/VOIP	\$2,587.45

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1087

09/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		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
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	\$35.00
		100.000.0000.000.2410.534.12602.30.000.000	Telephone-Cell Services	\$35.00
		100.000.0000.000.2410.534.12603.30.000.000	Telephone-Cell Services	\$35.00
		100.000.0000.000.2410.534.12605.30.000.000	Telephone-Cell Services	\$35.00
		100.000.0000.000.2600.534.12003.00.000.000	Telephone-Cell Services	\$313.57
		100.000.0000.000.2600.534.12004.00.000.000	Telephone-Cell Services	\$155.67
		100.000.0000.000.2730.534.12008.00.000.000	Telephone-Cell Services	\$51.89
		100.000.0000.000.2730.534.12009.00.000.000	Telephone-Cell Services	\$51.89
Vendor Total:				\$793.04
Grand Total:				\$204,192.38

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1058

Voucher Date: 08/28/2026

Prepared By: Finance Department

Printed: 08/28/2026 02:10:09 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$8,285.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$8,251.69
290	Food Service	\$33.63
		\$8,285.32

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1058

To Date:
To Voucher: 1058

08/28/2026	Fleetcor Technologies-AutoPay-EFT	\$13.30	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	\$65.62	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	\$21.50	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	\$250.01	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	\$1,454.09	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	\$280.62	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	\$618.63	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	\$68.01	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	\$33.63	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	\$30.52	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	\$113.62	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	\$53.80	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	\$318.09	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	\$802.52	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	\$2,857.47	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	\$1,255.81	1058	Posted to G/L AP	☐
08/28/2026	Fleetcor Technologies-AutoPay-EFT	\$48.08	1058	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1058

To Date:
To Voucher: 1058

Total for Fund: 17

Total Amount: \$8,285.32

Total Amount: \$8,285.32

End of Report