NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1125 **Voucher Date:** 10/29/2026 Prepared By: Finance Department

Printed: 10/28/2026 09:52:44 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $55,063.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$37,734.15
330	Building & Sites	$12,329.45
702	Health Insurance	$5,000.00
		$55,063.60

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1125 **10/29/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
ABS	531				
		100.000.0000.000.2600.430.12003.00.000.000	Repairs & Maintenance		$90.00
		100.000.0000.000.2600.430.12005.00.000.000	Repairs & Maintenance		$60.00
		100.000.0000.000.2600.430.12006.00.000.000	Repairs & Maintenance		$180.00
		100.000.0000.000.2600.430.12009.00.000.000	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12015.00.000.000	Repairs & Maintenance		$90.00
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12108.10.000.000	Repairs & Maintenance		$210.00
		100.000.0000.000.2600.430.12202.10.000.000	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12206.10.000.000	Repairs & Maintenance		$90.00
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance		$90.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance		$90.00
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance		$150.00
		100.000.0000.000.2600.430.12603.30.000.000	Repairs & Maintenance		$90.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance		$90.00
		100.000.0000.000.2600.430.12606.30.000.000	Repairs & Maintenance		$90.00
				Vendor Total:	$1,770.00
Bears Pest Control					
		100.000.0000.000.2600.430.12009.00.000.000	Repairs & Maintenance		$80.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance		$180.00
				Vendor Total:	$260.00
Bradshaw, Randi					
		100.000.0000.000.2700.519.12000.00.000.000	Std Transp-Other sources		$197.60
				Vendor Total:	$197.60
Bryson Sales & Service	620				
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$109.54
				Vendor Total:	$109.54
Central Nevada Sports Officials					
		100.000.0000.920.1000.360.12601.30.000.000	Official Fees		$1,289.76

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1125 **10/29/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,289.76
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
Grainger, Inc	13				
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$257.96
		100.000.0000.000.2600.610.12108.10.000.000	General Supplies		$200.75
		100.000.0000.000.2600.610.12206.10.000.000	General Supplies		$107.24
		100.000.0000.000.2600.610.12316.20.000.000	General Supplies		$70.75
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$284.24
		330.050.0000.000.2600.610.12019.00.000.000	General Supplies		$529.45
				Vendor Total:	$1,450.39
Henderson, Mark					
		100.000.0000.920.2700.587.12601.30.000.000	Travel-Other Class		$97.00
				Vendor Total:	$97.00
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
Jim's Plumbing, Inc.					
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance		$525.00
				Vendor Total:	$525.00
Joe's Sanitation Service	149				
		100.000.0000.000.2600.442.12301.20.000.000	Rental-Equip/Vehicles		$577.12
				Vendor Total:	$577.12
King, Nancy Carole					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$24.00
				Vendor Total:	$24.00
Nye County Flood Response					

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1125 **10/29/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.430.12106.10.000.000	Repairs & Maintenance		$9,411.96
				Vendor Total:	$9,411.96
Philips, Sammi D.					
		100.000.0000.920.2700.587.12605.30.000.000	Travel-Other Class		$52.00
				Vendor Total:	$52.00
Senergy Petroleum, LLC					
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$558.41
				Vendor Total:	$558.41
Simmons, Sophia M					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$41.00
				Vendor Total:	$41.00
Smith, Tiffany J					
		100.000.0000.920.2700.587.12301.20.000.000	Travel-Other Class		$64.00
				Vendor Total:	$64.00
Southwest Mechanical Inc.					
		330.050.0000.000.4700.450.12017.00.000.000	Construction Services		$11,800.00
				Vendor Total:	$11,800.00
Suburban Propane					
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies		$360.00
				Vendor Total:	$360.00
Surber, Derek G.					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$196.00
				Vendor Total:	$196.00
Tahoe Supply Company, Inc.					
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies		$962.89
		100.000.0000.000.2600.610.12103.10.000.000	General Supplies		$936.92
		100.000.0000.000.2600.610.12108.10.000.000	General Supplies		$5,393.85
		100.000.0000.000.2600.610.12206.10.000.000	General Supplies		$135.89
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies		$4,084.43

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1125 **10/29/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies		$281.81
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies		$400.64
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$4,336.83
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies		$1,383.56
				Vendor Total:	$17,916.82
Tortuga Carwash SL, LLC					
		100.000.0000.000.2650.430.12009.00.000.000	Repairs & Maintenance		$200.00
				Vendor Total:	$200.00
Villa, Matt R.					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$123.00
				Vendor Total:	$123.00
				Grand Total:	$55,063.60

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1124 **Voucher Date:** 10/28/2026 Prepared By:

Printed: 10/28/2026 09:34:58 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $127,828.53 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	$127,828.53
		$127,828.53

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1124 **10/28/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Blackburn Pest Control					
		100.000.0000.000.2600.430.12202.10.000.000 **Check #: 0**	Repairs & Maintenance		$179.00
		100.000.0000.000.2600.430.12313.20.000.000 **Check #: 0**	Repairs & Maintenance		$95.00
		100.000.0000.000.2600.430.12605.30.000.000 **Check #: 0**	Repairs & Maintenance		$95.00
				Vendor Total:	$369.00
Cerris Systems Reno, Inc.					
		100.000.0000.000.2600.430.12603.30.000.000 **Check #: 0**	Repairs & Maintenance		$175.00
				Vendor Total:	$175.00
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
Interstate Billing Service Inc.					
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 0**	General Supplies		$637.41
				Vendor Total:	$637.41
Martinez, Rogelio					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$197.60
				Vendor Total:	$197.60
Pahrump Rentals	275				
		100.000.0000.000.2600.610.12301.20.000.000 **Check #: 0**	General Supplies		$98.65
				Vendor Total:	$98.65
Pahrump Valley Glass					

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1124 **10/28/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.430.12108.10.000.000 **Check #: 0**	Repairs & Maintenance		$309.24
				Vendor Total:	$309.24
School Specialty,	371				
		100.000.0000.100.1000.610.12604.30.000.000 **Check #: 0**	General Supplies		$202.60
				Vendor Total:	$202.60
Trucks, Thomas Charles III					
		100.000.0000.920.2700.587.12601.30.000.000 **Check #: 0**	Travel-Other Class		$40.00
				Vendor Total:	$40.00
Valley Electric Association	490				
		100.000.0000.000.2600.622.12003.00.000.000 **Check #: 0**	Electricity		$40.00
		100.000.0000.000.2600.622.12005.00.000.000 **Check #: 0**	Electricity		$380.07
		100.000.0000.000.2600.622.12006.00.000.000 **Check #: 0**	Electricity		$3,106.06
		100.000.0000.000.2600.622.12009.00.000.000 **Check #: 0**	Electricity		$1,764.28
		100.000.0000.000.2600.622.12015.00.000.000 **Check #: 0**	Electricity		$423.62
		100.000.0000.000.2600.622.12016.00.000.000 **Check #: 0**	Electricity		$365.70
		100.000.0000.000.2600.622.12102.10.000.000 **Check #: 0**	Electricity		$9,577.19
		100.000.0000.000.2600.622.12106.10.000.000 **Check #: 0**	Electricity		$1,603.56
		100.000.0000.000.2600.622.12108.10.000.000 **Check #: 0**	Electricity		$7,160.23
		100.000.0000.000.2600.622.12201.10.000.000 **Check #: 0**	Electricity		$920.22

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1124 **10/28/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.622.12206.10.000.000 **Check #: 0**	Electricity		$3,970.43
		100.000.0000.000.2600.622.12207.10.000.000 **Check #: 0**	Electricity		$6,933.80
		100.000.0000.000.2600.622.12210.10.000.000 **Check #: 0**	Electricity		$10,120.97
		100.000.0000.000.2600.622.12301.20.000.000 **Check #: 0**	Electricity		$29,536.29
		100.000.0000.000.2600.622.12311.20.000.000 **Check #: 0**	Electricity		$920.22
		100.000.0000.000.2600.622.12316.20.000.000 **Check #: 0**	Electricity		$1,603.55
		100.000.0000.000.2600.622.12601.30.000.000 **Check #: 0**	Electricity		$6,481.00
		100.000.0000.000.2600.622.12604.30.000.000 **Check #: 0**	Electricity		$39,229.14
				Vendor Total:	$124,136.33
Western Single Ply					
		100.000.0000.000.2600.430.12301.20.000.000 **Check #: 0**	Repairs & Maintenance		$1,360.00
				Vendor Total:	$1,360.00
				Grand Total:	$127,828.53

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1119 **Voucher Date:** 10/22/2026 Prepared By:

Printed: 10/22/2026 10:16:13 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $4,435.54 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	$3,985.01
250	Special Education	$450.53
		$4,435.54

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1119 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Bell, Laureen					
		250.000.0000.291.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$450.53
				Vendor Total:	$450.53
CDW Government, Inc	643				
		100.000.0000.000.2580.352.12000.00.000.000 **Check #: 0**	Other Technical Services		$264.00
				Vendor Total:	$264.00
Frausel, Ryan Thomas					
		100.000.0000.000.2600.587.12000.00.000.000 **Check #: 0**	Travel-Other Class		$48.00
				Vendor Total:	$48.00
Lee, Sherry					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$1,219.04
				Vendor Total:	$1,219.04
M&K Enterprise					
		100.000.0000.000.2600.442.12603.30.000.000 **Check #: 0**	Rental-Equip/Vehicles		$495.00
				Vendor Total:	$495.00
Mike's Rubbish and Recycling					
		100.000.0000.000.2600.421.12202.10.000.000 **Check #: 0**	Garbage/Disposal		$244.00
				Vendor Total:	$244.00
RSD Total Control	356				
		100.000.0000.000.2600.610.12206.10.000.000 **Check #: 0**	General Supplies		$127.95
		100.000.0000.000.2600.610.12606.30.000.000 **Check #: 0**	General Supplies		$1,037.02
				Vendor Total:	$1,164.97
Sierra Vista Inn					

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1119 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.441.12004.00.000.000 **Check #: 0**	Land/Building Rental	$550.00
			Vendor Total:	$550.00
			Grand Total:	$4,435.54

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1116 **Voucher Date:** 10/21/2026 Prepared By: _____

Printed: 10/21/2026 09:23:06 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $96,691.28 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	$90,540.58
703	Workers Comp	$6,150.70
		$96,691.28

Created By: aperchetti **Posted By:** aperchetti **Date:** 10/21/2026 09:22:43 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1116 **10/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
A/C Parts Connection					
		100.000.0000.000.2600.610.12607.20.000.000	General Supplies		$45.96
				Vendor Total:	$45.96
Cannon Cochran Management Services, Inc.					
		703.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs		$6,150.70
				Vendor Total:	$6,150.70
Central Nevada Sports Officials					
		100.000.0000.920.1000.360.12601.30.000.000	Official Fees		$1,703.29
		100.000.0000.920.1000.360.12603.30.000.000	Official Fees		$1,122.73
		100.000.0000.920.1000.360.12605.30.000.000	Official Fees		$5,726.00
				Vendor Total:	$8,552.02
Culligan Water					
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$24.00
				Vendor Total:	$24.00
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
Farrell Bartakian Family Chiropractic					
		100.000.0000.000.2700.341.12000.00.000.000	Drug Testing		$100.00
				Vendor Total:	$100.00
Grainger, Inc	13				
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies		$106.56
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$17.72
				Vendor Total:	$124.28
Haldorson, Lee					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$808.00
				Vendor Total:	$808.00
Howard, Bryce L.					

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1116 **10/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$24.00
				Vendor Total:	$24.00
Jim's Plumbing, Inc.					
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance		$5,650.00
				Vendor Total:	$5,650.00
Jonaire, Inc	151				
		100.000.0000.000.2600.430.12206.10.000.000	Repairs & Maintenance		$475.00
				Vendor Total:	$475.00
Koch, Kenneth James					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$52.00
				Vendor Total:	$52.00
Lawrence, Donald Eugene					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$68.00
				Vendor Total:	$68.00
Lawson Products, Inc	178				
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$318.15
				Vendor Total:	$318.15
Montoya, Joel M.					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$41.00
				Vendor Total:	$41.00
Rebel Oil Company	332				
		100.000.0000.000.2600.624.12008.00.000.000	Oil		$809.46
				Vendor Total:	$809.46
Saitta Trudeau Chrysler Jeep Dodge	360				
		100.000.0000.000.2730.610.12008.00.000.000	General Supplies		$370.50
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$370.50
				Vendor Total:	$741.00
Senergy Petroleum, LLC					
		100.000.0000.000.2700.626.12000.00.000.000	Gasoline		$52,997.30

Voucher Supplement Account Summary

Voucher Batch Number: 1116 **10/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$834.58
				Vendor Total:	$53,831.88
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
Tahoe Supply Company, Inc.					
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance		$103.83
		100.000.0000.000.2600.610.12201.10.000.000	General Supplies		$680.60
		100.000.0000.000.2600.610.12206.10.000.000	General Supplies		$1,727.10
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies		$2,294.84
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies		$3,429.95
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies		$1,444.31
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies		$1,616.84
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$1,658.36
				Vendor Total:	$12,955.83
				Grand Total:	$96,691.28

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1115 **Voucher Date:** 10/15/2026 Prepared By: _____

Printed: 10/15/2026 02:17:49 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $62,464.28 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	$60,712.39
240	State Grants	$421.83
250	Special Education	$627.01
280	Federal Grants	$421.83
290	Food Service	$281.22
		$62,464.28

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1115 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Best Western - Hi Desert	607			
		100.000.0000.000.2310.587.12000.00.000.000 **Check #: 0**	Travel-Other Class	$281.22
		100.000.0000.000.2321.584.12000.00.000.000 **Check #: 0**	Travel-Lic Admin	$843.66
		100.000.0000.000.2580.587.12000.00.000.000 **Check #: 0**	Travel-Other Class	$281.22
		100.000.0000.000.2600.587.12000.00.000.000 **Check #: 0**	Travel-Other Class	$1,406.10
		100.000.0000.000.2700.587.12000.00.000.000 **Check #: 0**	Travel-Other Class	$140.61
		240.241.0000.400.2210.586.12000.00.000.000 **Check #: 0**	Travel-Other Lic	$421.83
		250.000.0000.291.2140.586.12000.00.000.000 **Check #: 0**	Travel-Other Lic	$140.61
		280.639.0000.200.2200.581.12000.00.000.000 **Check #: 0**	Travel-Teacher	$140.61
		280.639.0000.200.2200.584.12000.00.000.000 **Check #: 0**	Travel-Lic Admin	$281.22
		290.000.0000.000.3100.587.12000.00.000.000 **Check #: 0**	Travel-Other Class	$281.22
			Vendor Total:	$4,218.30
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
		100.000.0000.000.2600.430.12202.10.000.000 **Check #: 0**	Repairs & Maintenance	$265.00
		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

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1115 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.430.12601.30.000.000 **Check #: 0**	Repairs & Maintenance		$410.00
				Vendor Total:	$1,275.00
CDW Government, Inc	643				
		100.000.0000.000.2230.352.12000.00.000.000 **Check #: 0**	Other Technical Services		$34,506.00
				Vendor Total:	$34,506.00
Central Nevada Hardware	646				
		100.000.0000.000.2600.610.12105.10.000.000 **Check #: 0**	General Supplies		$3.13
		100.000.0000.000.2600.610.12202.10.000.000 **Check #: 0**	General Supplies		$48.97
		100.000.0000.000.2600.610.12312.20.000.000 **Check #: 0**	General Supplies		$6.62
		100.000.0000.000.2600.610.12313.20.000.000 **Check #: 0**	General Supplies		$35.58
		100.000.0000.000.2600.610.12315.20.000.000 **Check #: 0**	General Supplies		$3.14
		100.000.0000.000.2600.610.12602.30.000.000 **Check #: 0**	General Supplies		$3.23
		100.000.0000.000.2600.610.12603.30.000.000 **Check #: 0**	General Supplies		$6.61
		100.000.0000.000.2600.610.12605.30.000.000 **Check #: 0**	General Supplies		$35.58
		100.000.0000.000.2730.610.12008.00.000.000 **Check #: 0**	General Supplies		$37.14
				Vendor Total:	$180.00
Cintas	655				
		100.000.0000.000.2700.610.12009.00.000.000 **Check #: 0**	General Supplies		$80.94
				Vendor Total:	$80.94
D.R.S.					

Voucher Supplement Account Summary

Voucher Batch Number: 1115 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2570.341.12000.00.000.000 **Check #: 0**	Drug Testing		$130.50
				Vendor Total:	$130.50
Ecolab Pest Elimination	74				
		100.000.0000.000.2600.430.12207.10.000.000 **Check #: 0**	Repairs & Maintenance		$924.00
				Vendor Total:	$924.00
Galli, James J.					
		100.000.0000.920.1000.360.12312.20.000.000 **Check #: 0**	Official Fees		$120.00
				Vendor Total:	$120.00
Great Basin Water Company					
		100.000.0000.000.2600.411.12108.10.000.000 **Check #: 0**	Water/Sewer		$3,206.08
				Vendor Total:	$3,206.08
Interstate Billing Service Inc.					
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 0**	General Supplies		$1,744.05
				Vendor Total:	$1,744.05
Lamination Depot, Inc.					
		100.000.0000.100.1000.610.12604.30.000.000 **Check #: 0**	General Supplies		$276.42
				Vendor Total:	$276.42
Lutz, Janet					
		250.000.0000.291.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$486.40
				Vendor Total:	$486.40
Pahrump Utility Company, Inc	278				
		100.000.0000.000.2600.411.12207.10.000.000 **Check #: 0**	Water/Sewer		$3,660.77
		100.000.0000.000.2600.411.12210.10.000.000 **Check #: 0**	Water/Sewer		$3,991.43

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1115 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$7,652.20
Rice, Terry D					
		100.000.0000.920.2700.587.12603.30.000.000 **Check #: 0**	Travel-Other Class		$76.00
				Vendor Total:	$76.00
Round Mountain Public Utilities_	554				
		100.000.0000.000.2600.411.12103.10.000.000 **Check #: 0**	Water/Sewer		$1,661.34
		100.000.0000.000.2600.411.12313.20.000.000 **Check #: 0**	Water/Sewer		$1,661.33
		100.000.0000.000.2600.411.12605.30.000.000 **Check #: 0**	Water/Sewer		$1,661.33
				Vendor Total:	$4,984.00
Steve's Auto & Truck Parts	417				
		100.000.0000.000.2730.610.12013.00.000.000 **Check #: 0**	General Supplies		$999.50
				Vendor Total:	$999.50
Trucks, Thomas Charles III					
		100.000.0000.920.2700.587.12601.30.000.000 **Check #: 0**	Travel-Other Class		$48.00
				Vendor Total:	$48.00
United Rentals (North America), Inc.					
		100.000.0000.000.2600.442.12605.30.000.000 **Check #: 0**	Rental-Equip/Vehicles		$1,281.15
				Vendor Total:	$1,281.15
Valley Electric Association	490				
		100.000.0000.000.2600.622.12210.10.000.000 **Check #: 0**	Electricity		$275.74
				Vendor Total:	$275.74
				Grand Total:	$62,464.28

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1112 **Voucher Date:** 10/15/2026 Prepared By:

Printed: 10/14/2026 08:53:13 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $47,449.62 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	$34,695.53
310	Residential Constr Tax	$12,693.75
330	Building & Sites	$60.34
		$47,449.62

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1112 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
ABS	531				
		310.000.0000.000.4600.450.12108.10.000.000	Construction Services		$12,693.75
				Vendor Total:	$12,693.75
American Crane					
		100.000.0000.000.2600.442.12006.00.000.000	Rental-Equip/Vehicles		$800.00
				Vendor Total:	$800.00
Bryson Sales & Service	620				
		100.000.0000.000.2730.610.12008.00.000.000	General Supplies		$240.72
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$1,116.43
				Vendor Total:	$1,357.15
Central Nevada Sports Officials					
		100.000.0000.920.1000.360.12601.30.000.000	Official Fees		$3,783.43
		100.000.0000.920.1000.360.12605.30.000.000	Official Fees		$1,087.20
				Vendor Total:	$4,870.63
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				
		100.000.0000.000.2321.340.12000.00.000.000	Other Prof Svcs		$17,604.38
				Vendor Total:	$17,604.38
Grainger, Inc	13				
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$911.90
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies		$39.44
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$195.86
		330.050.0000.000.2600.610.12019.00.000.000	General Supplies		$60.34
				Vendor Total:	$1,207.54
Henderson, Mark					
		100.000.0000.920.2700.587.12601.30.000.000	Travel-Other Class		$52.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1112 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$52.00
Joe's Sanitation Service	149				
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance		$649.00
				Vendor Total:	$649.00
King, Nancy Carole					
		100.000.0000.920.2700.587.12000.00.000.000	Travel-Other Class		$28.00
				Vendor Total:	$28.00
Lawson Products, Inc	178				
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies		$345.40
				Vendor Total:	$345.40
Lozano, Alisan C.					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$41.00
				Vendor Total:	$41.00
Montoya, Joel M.					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$143.00
				Vendor Total:	$143.00
Music and Arts					
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies		$799.96
				Vendor Total:	$799.96
Pahrump Valley Disposal	282				
		100.000.0000.000.2600.421.12206.10.000.000	Garbage/Disposal		$535.35
		100.000.0000.000.2600.421.12604.30.000.000	Garbage/Disposal		$1,144.86
				Vendor Total:	$1,680.21
Philips, Sammi D.					
		100.000.0000.920.2700.587.12605.30.000.000	Travel-Other Class		$116.00
				Vendor Total:	$116.00
Quest Diagnostics	323				
		100.000.0000.000.2570.341.12000.00.000.000	Drug Testing		$1,034.60
				Vendor Total:	$1,034.60

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1112 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Simmons, Sophia M					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$64.00
				Vendor Total:	$64.00
Smith, Tiffany J					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$178.00
				Vendor Total:	$178.00
Star Nursery	411				
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$75.00
				Vendor Total:	$75.00
Surber, Derek G.					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$246.00
				Vendor Total:	$246.00
Tortuga Carwash SL, LLC					
		100.000.0000.000.2650.430.12009.00.000.000	Repairs & Maintenance		$200.00
				Vendor Total:	$200.00
Villa, Matt R.					
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class		$224.00
				Vendor Total:	$224.00
				Grand Total:	$47,449.62

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: **1106** **Voucher Date:** 10/08/2026 Prepared By: Finance Department

Printed: 10/07/2026 03:05:57 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $115,070.83 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	$105,597.76
360	Bond Issues	$9,473.07
		$115,070.83

Nye County School District

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1106 **10/08/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
ABS	531				
		100.000.0000.000.2600.430.12108.10.000.000	Repairs & Maintenance		$460.00
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance		$1,825.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance		$550.00
		100.000.0000.000.2600.430.12606.30.000.000	Repairs & Maintenance		$505.00
				Vendor Total:	$3,340.00
American Mobile Drug Testing	560				
		100.000.0000.000.2700.341.12000.00.000.000	Drug Testing		$1,464.75
				Vendor Total:	$1,464.75
Central Nevada Sports Officials					
		100.000.0000.920.1000.360.12601.30.000.000	Official Fees		$3,414.28
		100.000.0000.920.1000.360.12603.30.000.000	Official Fees		$2,908.21
				Vendor Total:	$6,322.49
Cintas Corp. #59	655				
		100.000.0000.000.2730.430.12009.00.000.000	Repairs & Maintenance		$2,925.35
				Vendor Total:	$2,925.35
Clark, Keith A					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$184.00
				Vendor Total:	$184.00
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
Darrin E. Tuck					
		100.000.0000.000.2600.340.12604.30.000.000	Other Prof Svcs		$500.00
				Vendor Total:	$500.00
DC&H Services, LLC					
		100.000.0000.000.2600.422.12003.00.000.000	Janitorial/Custodial		$760.00
		100.000.0000.000.2600.422.12005.00.000.000	Janitorial/Custodial		$725.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1106 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.422.12006.00.000.000	Janitorial/Custodial		$4,755.00
		100.000.0000.000.2600.422.12009.00.000.000	Janitorial/Custodial		$1,325.00
		100.000.0000.000.2600.422.12606.30.000.000	Janitorial/Custodial		$1,362.50
		100.000.0000.000.2600.422.12607.20.000.000	Janitorial/Custodial		$1,362.50
				Vendor Total:	$10,290.00
Desert Green Disposal and Industrial LLC					
		100.000.0000.000.2600.421.12103.10.000.000	Garbage/Disposal		$256.00
		100.000.0000.000.2600.421.12313.20.000.000	Garbage/Disposal		$256.00
		100.000.0000.000.2600.421.12605.30.000.000	Garbage/Disposal		$256.00
				Vendor Total:	$768.00
Desert Utilities	60				
		100.000.0000.000.2600.411.12102.10.000.000	Water/Sewer		$327.19
		100.000.0000.000.2600.411.12301.20.000.000	Water/Sewer		$5,507.22
				Vendor Total:	$5,834.41
Grainger, Inc	13				
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$174.99
		100.000.0000.000.2600.610.12201.10.000.000	General Supplies		$435.90
		100.000.0000.000.2600.610.12316.20.000.000	General Supplies		$368.64
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$103.80
				Vendor Total:	$1,083.33
Henderson Building Solutions, LLC					
		360.080.0000.000.4700.450.12207.10.000.000	Construction Services		$3,524.00
				Vendor Total:	$3,524.00
Jecha, Troy Allan					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$352.00
				Vendor Total:	$352.00
KNIT	381				
		360.081.0000.000.4300.340.12603.30.000.000	Other Prof Svcs		$5,949.07
				Vendor Total:	$5,949.07

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1106 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Lawrence, Donald Eugene					
		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class		$141.00
				Vendor Total:	$141.00
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 Disposal	282				
		100.000.0000.000.2600.421.12006.00.000.000	Garbage/Disposal		$437.65
		100.000.0000.000.2600.421.12009.00.000.000	Garbage/Disposal		$568.08
		100.000.0000.000.2600.421.12102.10.000.000	Garbage/Disposal		$1,243.29
		100.000.0000.000.2600.421.12106.10.000.000	Garbage/Disposal		$206.60
		100.000.0000.000.2600.421.12108.10.000.000	Garbage/Disposal		$1,708.94
		100.000.0000.000.2600.421.12201.10.000.000	Garbage/Disposal		$422.73
		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		$2,917.12
		100.000.0000.000.2600.421.12311.20.000.000	Garbage/Disposal		$422.74
		100.000.0000.000.2600.421.12316.20.000.000	Garbage/Disposal		$206.60
		100.000.0000.000.2600.421.12601.30.000.000	Garbage/Disposal		$422.73
		100.000.0000.000.2600.421.12604.30.000.000	Garbage/Disposal		$2,830.56
				Vendor Total:	$13,903.54
Petaros, Jonathan P.					
		100.000.0000.000.2700.587.12000.00.000.000	Travel-Other Class		$68.00
				Vendor Total:	$68.00
Senergy Petroleum, LLC					
		100.000.0000.000.2700.626.12000.00.000.000	Gasoline		$52,562.24
		100.000.0000.000.2730.610.12000.00.000.000	General Supplies		$1,508.65

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1106 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$54,070.89
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:	$115,070.83

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1104 **Voucher Date:** 10/07/2026 Prepared By: Finance Department

Printed: 10/07/2026 03:06:22 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $104,617.69 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	$93,361.19
250	Special Education	$428.03
290	Food Service	$598.00
331	Teacherages	$230.47
360	Bond Issues	$10,000.00
		$104,617.69

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1104 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
ACCURATE TINTING					
		360.016.0000.000.4500.450.12202.10.000.000 **Check #: 0**	Construction Services		$10,000.00
				Vendor Total:	$10,000.00
Anderson, Aileen					
		250.000.0000.291.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$428.03
				Vendor Total:	$428.03
Bird, Janet or Michael					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$196.38
				Vendor Total:	$196.38
Brock, Jullian					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$899.84
				Vendor Total:	$899.84
BSN Sports, LLC					
		100.000.0000.920.1000.610.12311.20.000.000 **Check #: 0**	General Supplies		$239.96
				Vendor Total:	$239.96
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
Dowers, Corinne					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$981.92

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1104 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$981.92
EICS, LLC	80				
		100.000.0000.000.2600.340.12106.10.000.000 **Check #: 0**	Other Prof Svcs		$2,725.00
		100.000.0000.000.2600.340.12316.20.000.000 **Check #: 0**	Other Prof Svcs		$2,725.00
				Vendor Total:	$5,450.00
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
Gearhart, S. Grace					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$573.04
				Vendor Total:	$573.04
Great Basin Water Company					
		100.000.0000.000.2600.411.12006.00.000.000 **Check #: 0**	Water/Sewer		$241.17
		100.000.0000.000.2600.411.12206.10.000.000 **Check #: 0**	Water/Sewer		$689.57
		100.000.0000.000.2600.411.12604.30.000.000 **Check #: 0**	Water/Sewer		$11,357.72
				Vendor Total:	$12,288.46
H & M Pipe Supply	19				
		100.000.0000.000.2600.610.12003.00.000.000 **Check #: 0**	General Supplies		$29.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1104 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.610.12102.10.000.000 **Check #: 0**	General Supplies		$52.51
		100.000.0000.000.2600.610.12108.10.000.000 **Check #: 0**	General Supplies		$1,497.88
		100.000.0000.000.2600.610.12201.10.000.000 **Check #: 0**	General Supplies		$99.00
		100.000.0000.000.2600.610.12207.10.000.000 **Check #: 0**	General Supplies		$31.90
		100.000.0000.000.2600.610.12301.20.000.000 **Check #: 0**	General Supplies		$2,185.91
		100.000.0000.000.2600.610.12311.20.000.000 **Check #: 0**	General Supplies		$99.00
		100.000.0000.000.2600.610.12313.20.000.000 **Check #: 0**	General Supplies		$393.13
		100.000.0000.000.2600.610.12601.30.000.000 **Check #: 0**	General Supplies		$318.00
		100.000.0000.000.2600.610.12604.30.000.000 **Check #: 0**	General Supplies		$1,355.38
		100.000.0000.000.2600.610.12605.30.000.000 **Check #: 0**	General Supplies		$393.14
		290.000.0000.000.3100.610.12301.20.000.000 **Check #: 0**	General Supplies		$598.00
Interstate Billing Service Inc.				Vendor Total:	$7,052.85
		100.000.0000.000.2700.430.12009.00.000.000 **Check #: 0**	Repairs & Maintenance		$1,000.00
		100.000.0000.000.2730.610.12008.00.000.000 **Check #: 0**	General Supplies		$358.23
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 0**	General Supplies		$1,029.07
Lawrence Roll Up Doors, Inc.				Vendor Total:	$2,387.30

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1104 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.430.12106.10.000.000 **Check #: 0**	Repairs & Maintenance		$1,323.50
		100.000.0000.000.2600.430.12316.20.000.000 **Check #: 0**	Repairs & Maintenance		$1,323.50
		100.000.0000.000.2600.430.12601.30.000.000 **Check #: 0**	Repairs & Maintenance		$2,657.00
		100.000.0000.000.2600.430.12604.30.000.000 **Check #: 0**	Repairs & Maintenance		$1,760.00
				Vendor Total:	$7,064.00
Lee, Sherry					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$518.05
				Vendor Total:	$518.05
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		$449.34
		100.000.0000.000.2600.421.12312.20.000.000 **Check #: 0**	Garbage/Disposal		$311.33
		100.000.0000.000.2600.421.12603.30.000.000 **Check #: 0**	Garbage/Disposal		$311.33
				Vendor Total:	$1,278.00
Miller, Jodi					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$899.84
				Vendor Total:	$899.84
Miller, Morgan					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$723.52

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1104 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$723.52
Mission Linen & Uniform Service	212				
		100.000.0000.000.2730.430.12008.00.000.000 **Check #: 0**	Repairs & Maintenance		$423.95
				Vendor Total:	$423.95
MP Construction Inc.					
		100.000.0000.000.2600.430.12601.30.000.000 **Check #: 0**	Repairs & Maintenance		$7,100.00
				Vendor Total:	$7,100.00
NAPA Auto Parts.	465				
		100.000.0000.000.2650.610.12009.00.000.000 **Check #: 0**	General Supplies		$24.77
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 0**	General Supplies		$699.38
				Vendor Total:	$724.15
NV Energy	253				
		100.000.0000.000.2600.622.12004.00.000.000 **Check #: 0**	Electricity		$48.25
		100.000.0000.000.2600.622.12005.00.000.000 **Check #: 0**	Electricity		$54.80
		100.000.0000.000.2600.622.12007.00.000.000 **Check #: 0**	Electricity		$411.38
		100.000.0000.000.2600.622.12008.00.000.000 **Check #: 0**	Electricity		$109.15
		100.000.0000.000.2600.622.12103.10.000.000 **Check #: 0**	Electricity		$1,829.37
		100.000.0000.000.2600.622.12105.10.000.000 **Check #: 0**	Electricity		$305.72
		100.000.0000.000.2600.622.12202.10.000.000 **Check #: 0**	Electricity		$5,231.61
		100.000.0000.000.2600.622.12312.20.000.000 **Check #: 0**	Electricity		$3,053.16

Voucher Supplement Account Summary

Voucher Batch Number: 1104 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.622.12313.20.000.000 **Check #: 0**	Electricity		$1,829.37
		100.000.0000.000.2600.622.12315.20.000.000 **Check #: 0**	Electricity		$305.72
		100.000.0000.000.2600.622.12602.30.000.000 **Check #: 0**	Electricity		$305.70
		100.000.0000.000.2600.622.12603.30.000.000 **Check #: 0**	Electricity		$3,053.16
		100.000.0000.000.2600.622.12605.30.000.000 **Check #: 0**	Electricity		$1,829.37
		331.000.0000.000.2600.622.12602.30.000.000 **Check #: 0**	Electricity		$111.06
				Vendor Total:	$18,477.82
O'Reilly Auto Parts	268				
		100.000.0000.000.2650.610.12009.00.000.000 **Check #: 0**	General Supplies		$317.05
		100.000.0000.000.2700.610.12009.00.000.000 **Check #: 0**	General Supplies		$299.99
		100.000.0000.000.2730.610.12009.00.000.000 **Check #: 0**	General Supplies		$1,421.48
				Vendor Total:	$2,038.52
Oliver World-Class Labs LLC					
		100.000.0000.100.1000.653.12604.30.000.000 **Check #: 0**	Web-based programs		$150.45
				Vendor Total:	$150.45
Pitney Bowes Bank Inc Purchase Power	300				
		100.000.0000.000.2510.531.12000.00.000.000 **Check #: 0**	Postage		$67.22
				Vendor Total:	$67.22
Reid, Rachel					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$723.52

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1104 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$723.52
Reyes, Sophie					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$70.68
				Vendor Total:	$70.68
RSD Total Control	356				
		100.000.0000.000.2600.610.12603.30.000.000 **Check #: 0**	General Supplies		$451.96
				Vendor Total:	$451.96
Schoeck, Megan					
		100.000.0000.000.2700.519.12000.00.000.000 **Check #: 0**	Std Transp-Other sources		$866.40
				Vendor Total:	$866.40
Shoshone Market.	385				
		100.000.0000.920.2700.626.12313.20.000.000 **Check #: 0**	Gasoline		$710.04
				Vendor Total:	$710.04
Steve's Auto & Truck Parts	417				
		100.000.0000.000.2650.610.12008.00.000.000 **Check #: 0**	General Supplies		$592.88
		100.000.0000.000.2730.610.12008.00.000.000 **Check #: 0**	General Supplies		$1,573.78
				Vendor Total:	$2,166.66
Tonopah Public Utilities_	554				
		100.000.0000.000.2600.411.12007.00.000.000 **Check #: 0**	Water/Sewer		$198.36
		100.000.0000.000.2600.411.12202.10.000.000 **Check #: 0**	Water/Sewer		$3,184.66
		100.000.0000.000.2600.411.12312.20.000.000 **Check #: 0**	Water/Sewer		$3,184.66
		100.000.0000.000.2600.411.12603.30.000.000 **Check #: 0**	Water/Sewer		$3,184.66

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1104 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$9,752.34
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		$184.22
		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:	$454.11
				Grand Total:	$104,617.69

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1463 **Voucher Date:** 10/14/2026 Prepared By: Finance Department

Printed: 10/14/2026 12:50:07 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $284,267.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
220	SB 500 Salary Increase	$284,267.75
		$284,267.75

Created By: jschuyler **Posted By:** jschuyler **Date:** 10/14/2026 12:49:38 Page: 1

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1463 **10/14/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
State of Nevada Treasurer SB 500					
		220.220.3280.000.0000.000.12000.00.000.000	Salary Increase - Formerly SB231		$284,267.75
				Vendor Total:	$284,267.75
				Grand Total:	$284,267.75

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1128 **Voucher Date:** 10/15/2026 Prepared By: Finance Department

Printed: 10/29/2026 03:33:27 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $38,571.04 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	$38,469.51
290	Food Service	$101.53
		$38,571.04

Created By: jguthridge **Posted By:** jguthridge **Date:** 10/29/2026 15:32:53 Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1128

To Date:
To Voucher: 1128

10/15/2026	Fleetcor Technologies-AutoPay-EFT	$213.49	1128	Posted to G/L AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$410.85	1128	Posted to G/L AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$1,035.53	1128	Posted to G/L AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$166.12	1128	Posted to G/L AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$402.64	1128	Posted to G/L AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$25.19	1128	Posted to G/L AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$753.92	1128	Posted to G/L AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$7,822.21	1128	Posted to G/L AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$1,206.10	1128	Posted to G/L AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$130.62	1128	Posted to G/L AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$69.55	1128	Posted to G/L AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$405.07	1128	Posted to G/L AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$4,692.30	1128	Posted to G/L AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$5,049.73	1128	Posted to G/L AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$2,577.18	1128	Posted to G/L AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$3,266.67	1128	Posted to G/L AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$7,755.18	1128	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**

From Voucher: 1128 **To Voucher:** 1128

10/15/2026	Fleetcor Technologies-AutoPay-EFT	$481.00	1128	Posted to G/L	AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$1,689.26	1128	Posted to G/L	AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$101.53	1128	Posted to G/L	AP	☐
10/15/2026	Fleetcor Technologies-AutoPay-EFT	$316.90	1128	Posted to G/L	AP	☐

Total for Fund: 21 Total Amount: $38,571.04

Total Amount: $38,571.04

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1126 **Voucher Date:** 10/28/2026 Prepared By:

Printed: 10/28/2026 10:11:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $7,439.62 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	$6,128.00
250	Special Education	$399.48
280	Federal Grants	$912.14
		$7,439.62

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1126 **10/28/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
CompTIA, Inc.					
		240.300.0000.300.1000.653.12604.30.000.025 **Check #: 0**	Web-based programs		$3,480.00
				Vendor Total:	$3,480.00
Curtis Steel Company	49				
		240.300.0000.300.1000.610.12601.30.000.024 **Check #: 0**	General Supplies		$2,648.00
				Vendor Total:	$2,648.00
Muradi, Brian Mustafa					
		250.000.0000.291.2160.586.12000.00.000.000 **Check #: 0**	Travel-Other Lic		$383.52
				Vendor Total:	$383.52
NCS Pearson Inc.	231				
		280.639.0000.200.2200.610.12000.00.000.000 **Check #: 0**	General Supplies		$904.05
				Vendor Total:	$904.05
Pearson, Adrienne Deanne					
		250.000.0000.292.2150.586.12000.00.000.000 **Check #: 0**	Travel-Other Lic		$15.96
				Vendor Total:	$15.96
Scholastic, Inc					
		280.688.0000.400.2100.640.12000.00.000.099 **Check #: 0**	Books & Periodicals		$8.09
				Vendor Total:	$8.09
				Grand Total:	$7,439.62

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1120 **Voucher Date:** 10/23/2026 Prepared By: Finance Department

Printed: 10/23/2026 09:14:03 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $555.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 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	$555.00
		$555.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1120 **10/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Department Of Motor Vehicles				
		100.000.0000.000.2700.810.12000.00.000.000 **Check #: 0**	Dues & Fees	$555.00
			Vendor Total:	$555.00
			Grand Total:	$555.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1118 **Voucher Date:** 10/22/2026 Prepared By:

Printed: 10/21/2026 11:52:41 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $414,073.30 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	$790.40
230	Adult Education	$231.00
240	State Grants	$4,185.00
250	Special Education	$5,650.00
290	Food Service	$30,291.93
702	Health Insurance	$366,209.64
703	Workers Comp	$6,715.33
		$414,073.30

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1118 **10/22/2026**

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		$71,505.55
				Vendor Total:	$71,505.55
Culinary Depot					
		290.000.0000.000.3100.610.12000.00.000.000	General Supplies		$378.72
				Vendor Total:	$378.72
Davin S. Christensen					
		250.000.0000.291.2130.340.12000.00.000.000	Other Prof Svcs		$5,650.00
				Vendor Total:	$5,650.00
Kamran and Company, Inc.					
		290.000.0000.000.3100.610.12108.10.000.000	General Supplies		$840.00
				Vendor Total:	$840.00
Lucent Health HI					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$68,326.76
				Vendor Total:	$68,326.76
Nevada Dept of Agriculture					
		290.000.0000.000.3100.630.12102.10.000.000	Food		$4,236.85
		290.000.0000.000.3100.630.12108.10.000.000	Food		$4,384.94
		290.000.0000.000.3100.630.12206.10.000.000	Food		$1,254.42
		290.000.0000.000.3100.630.12207.10.000.000	Food		$3,394.44
		290.000.0000.000.3100.630.12210.10.000.000	Food		$4,244.35
		290.000.0000.000.3100.630.12301.20.000.000	Food		$3,045.06
		290.000.0000.000.3100.630.12311.20.000.000	Food		$1,471.30
		290.000.0000.000.3100.630.12316.20.000.000	Food		$1,252.92
		290.000.0000.000.3100.630.12601.30.000.000	Food		$1,326.57
		290.000.0000.000.3100.630.12604.30.000.000	Food		$4,462.36
				Vendor Total:	$29,073.21
Nye County School District WC					
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$6,715.33

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1118 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$6,715.33
PSI Services, LLC					
		230.231.0000.610.2240.351.12902.41.000.004	Test Scoring Serv		$231.00
				Vendor Total:	$231.00
Rocky Mountain Hospital and Medical Serv					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$226,377.33
				Vendor Total:	$226,377.33
Teaching Strategies					
		240.236.0000.400.2213.331.12000.00.000.000	Training-Teacher		$4,185.00
				Vendor Total:	$4,185.00
Weatherholt, Marissa					
		100.000.0000.000.2700.519.12000.00.000.000	Std Transp-Other sources		$790.40
				Vendor Total:	$790.40
				Grand Total:	$414,073.30

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1114 **Voucher Date:** 10/15/2026 Prepared By: Finance Department

Printed: 10/14/2026 12:01:10 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $293,309.87 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	$11,778.27
250	Special Education	$76,794.65
280	Federal Grants	$34.08
285	Federal Medicaid Reimbursement	$1,210.00
290	Food Service	$8,000.00
300	Capital Projects	$275.25
702	Health Insurance	$186,810.52
703	Workers Comp	$8,407.10
		$293,309.87

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1114 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
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
Gjefle, Lorraine					
		100.000.0000.000.2410.581.12601.30.000.000	Travel-Teacher		$55.77
				Vendor Total:	$55.77
Holley, Karen					
		280.633.0000.400.2515.585.12000.00.000.226	Travel-Non-Lic Admin		$34.08
				Vendor Total:	$34.08
KNIT	381				
		300.000.0000.000.4300.340.12000.00.000.000	Other Prof Svcs		$275.25
				Vendor Total:	$275.25
Lucent Health HI					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$70,916.94
				Vendor Total:	$70,916.94
Nye County School District WC					
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$8,407.10
				Vendor Total:	$8,407.10
PresenceLearning, Inc.					
		250.000.0000.292.2150.340.12000.00.000.000	Other Prof Svcs		$43,452.15
				Vendor Total:	$43,452.15
Rocky Mountain Hospital and Medical Serv					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$105,941.70
				Vendor Total:	$105,941.70
Swan Solutions, LLC					
		290.000.0000.000.3100.653.12000.00.000.000	Web-based programs		$8,000.00
				Vendor Total:	$8,000.00
Vision Service Plan (ACH)	499				

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1114 **10/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$9,951.88
				Vendor Total:	$9,951.88
Wildflower Therapy Services, LLC					
		100.000.0000.000.2130.340.12000.00.000.000	Other Prof Svcs		$11,722.50
		250.000.0000.290.2150.340.12604.30.000.000	Other Prof Svcs		$0.00
		250.000.0000.291.1000.320.12000.00.000.000	Prof Educ Services		$760.00
		250.000.0000.291.1000.320.12105.10.000.000	Prof Educ Services		$4,267.50
		250.000.0000.291.1000.320.12202.10.000.000	Prof Educ Services		$0.00
		250.000.0000.291.1000.320.12315.20.000.000	Prof Educ Services		$4,267.50
		250.000.0000.291.1000.320.12602.30.000.000	Prof Educ Services		$4,267.50
		250.000.0000.292.2150.340.12000.00.000.000	Other Prof Svcs		$14,580.00
				Vendor Total:	$39,865.00
				Grand Total:	$293,309.87

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1113 **Voucher Date:** 10/14/2026 Prepared By: Finance Department

Printed: 10/14/2026 11:56:08 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $61,747.73 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	$7,975.44
230	Adult Education	$27.00
250	Special Education	$5,102.69
280	Federal Grants	$3,215.59
290	Food Service	$1,446.82
703	Workers Comp	$43,980.19
		$61,747.73

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1113 **10/14/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Action for Healthy Kids					
		290.000.0000.000.3100.337.12000.00.000.000 **Check #: 0**	Training-Other Class		$1,300.00
				Vendor Total:	$1,300.00
Arctiq					
		280.781.0000.000.2580.650.12000.00.000.000 **Check #: 0**	Supplies-Info Tech Rel		$3,215.52
				Vendor Total:	$3,215.52
AT&T	580				
		100.000.0000.000.2321.533.12006.00.000.000 **Check #: 0**	Telephone-Land Line		$65.11
		100.000.0000.000.2410.533.12101.10.000.000 **Check #: 0**	Telephone-Land Line		$0.14
		100.000.0000.000.2410.533.12102.10.000.000 **Check #: 0**	Telephone-Land Line		$0.28
		100.000.0000.000.2410.533.12103.10.000.000 **Check #: 0**	Telephone-Land Line		$0.14
		100.000.0000.000.2410.533.12105.10.000.000 **Check #: 0**	Telephone-Land Line		$0.04
		100.000.0000.000.2410.533.12106.10.000.000 **Check #: 0**	Telephone-Land Line		$0.11
		100.000.0000.000.2410.533.12108.10.000.000 **Check #: 0**	Telephone-Land Line		$0.28
		100.000.0000.000.2410.533.12201.10.000.000 **Check #: 0**	Telephone-Land Line		$0.07
		100.000.0000.000.2410.533.12202.10.000.000 **Check #: 0**	Telephone-Land Line		$4.17
		100.000.0000.000.2410.533.12206.10.000.000 **Check #: 0**	Telephone-Land Line		$0.21
		100.000.0000.000.2410.533.12207.10.000.000 **Check #: 0**	Telephone-Land Line		$0.21
		100.000.0000.000.2410.533.12210.10.000.000 **Check #: 0**	Telephone-Land Line		$0.91

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1113 **10/14/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2410.533.12301.20.000.000 **Check #: 0**	Telephone-Land Line	$0.50
		100.000.0000.000.2410.533.12311.20.000.000 **Check #: 0**	Telephone-Land Line	$0.07
		100.000.0000.000.2410.533.12312.20.000.000 **Check #: 0**	Telephone-Land Line	$2.51
		100.000.0000.000.2410.533.12313.20.000.000 **Check #: 0**	Telephone-Land Line	$0.07
		100.000.0000.000.2410.533.12315.20.000.000 **Check #: 0**	Telephone-Land Line	$0.05
		100.000.0000.000.2410.533.12316.20.000.000 **Check #: 0**	Telephone-Land Line	$0.10
		100.000.0000.000.2410.533.12601.30.000.000 **Check #: 0**	Telephone-Land Line	$0.14
		100.000.0000.000.2410.533.12602.30.000.000 **Check #: 0**	Telephone-Land Line	$0.05
		100.000.0000.000.2410.533.12603.30.000.000 **Check #: 0**	Telephone-Land Line	$2.50
		100.000.0000.000.2410.533.12604.30.000.000 **Check #: 0**	Telephone-Land Line	$1.14
		100.000.0000.000.2410.533.12605.30.000.000 **Check #: 0**	Telephone-Land Line	$0.07
		100.000.0000.000.2410.533.12606.30.000.000 **Check #: 0**	Telephone-Land Line	$0.14
		100.000.0000.000.2410.533.12607.20.000.000 **Check #: 0**	Telephone-Land Line	$0.14
		100.000.0000.000.2510.533.12007.00.000.000 **Check #: 0**	Telephone-Land Line	$28.98
		100.000.0000.000.2700.533.12008.00.000.000 **Check #: 0**	Telephone-Land Line	$0.84
		100.000.0000.000.2700.533.12009.00.000.000 **Check #: 0**	Telephone-Land Line	$0.28
		250.000.0000.291.2200.533.12000.00.000.000 **Check #: 0**	Telephone-Land Line	$0.41

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1113 **10/14/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.400.2110.533.12000.00.000.225 **Check #: 0**	Telephone-Land Line	$0.07
			Vendor Total:	$109.73
CDW Government, Inc	643			
		230.231.0000.610.1000.652.12902.41.000.000 **Check #: 0**	Supplies/Equip - IT Rel Items of Value	$27.00
			Vendor Total:	$27.00
Concentra Medical Centers				
		703.000.0000.000.2570.523.12000.00.000.000 **Check #: 0**	Fidelity/Other Insurance	$189.00
			Vendor Total:	$189.00
Department of Business and Industry				
		703.000.0000.000.2570.590.12000.00.000.000 **Check #: 0**	Intered./Interagency Purch Svc	$43,791.19
			Vendor Total:	$43,791.19
Department of Public Safety				
		100.000.0000.000.0000.000.12001.00.408.000 **Check #: 0**	Misc Clearing	$1,089.00
		100.000.0000.000.2570.349.12000.00.000.000 **Check #: 0**	Background Checks	$273.00
			Vendor Total:	$1,362.00
Maupin, Cox & Legoy	200			
		100.000.0000.000.2321.340.12000.00.000.000 **Check #: 0**	Other Prof Svcs	$5,400.00
			Vendor Total:	$5,400.00
Resource Concepts	339			
		100.000.0000.000.2600.340.12000.00.000.000 **Check #: 0**	Other Prof Svcs	$1,056.50
			Vendor Total:	$1,056.50
RSD Total Control	356			
		290.000.0000.000.3100.610.12316.20.000.000 **Check #: 0**	General Supplies	$146.82

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1113 **10/14/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$146.82
Speech Box LLC					
		250.000.0000.292.2150.340.12108.10.000.000 **Check #: 0**	Other Prof Svcs		$2,400.00
				Vendor Total:	$2,400.00
US Postmaster	485				
		100.000.0000.000.2410.531.12604.30.000.000 **Check #: 0**	Postage		$47.69
				Vendor Total:	$47.69
William Justin Crucet Emens					
		250.000.0000.290.2100.340.12000.00.000.000 **Check #: 0**	Other Prof Svcs		$2,702.28
				Vendor Total:	$2,702.28
				Grand Total:	$61,747.73

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1107 **Voucher Date:** 10/10/2026 Prepared By: Finance Department

Printed: 10/09/2026 11:08:06 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $183,447.75 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	$98.61
290	Food Service	$183,349.14
		$183,447.75

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1107 **10/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Nicholas & Co., Inc.				
		100.000.0000.000.0000.000.12601.30.407.000	Food Service Clearing	$98.61
		290.000.0000.000.3100.610.12102.10.000.000	General Supplies	$1,368.85
		290.000.0000.000.3100.610.12108.10.000.000	General Supplies	$1,044.04
		290.000.0000.000.3100.610.12202.10.000.000	General Supplies	$109.45
		290.000.0000.000.3100.610.12207.10.000.000	General Supplies	$679.06
		290.000.0000.000.3100.610.12210.10.000.000	General Supplies	$1,329.74
		290.000.0000.000.3100.610.12301.20.000.000	General Supplies	$2,913.64
		290.000.0000.000.3100.610.12311.20.000.000	General Supplies	$397.02
		290.000.0000.000.3100.610.12316.20.000.000	General Supplies	$427.39
		290.000.0000.000.3100.610.12601.30.000.000	General Supplies	$321.65
		290.000.0000.000.3100.610.12602.30.000.000	General Supplies	$81.63
		290.000.0000.000.3100.610.12603.30.000.000	General Supplies	$117.31
		290.000.0000.000.3100.610.12604.30.000.000	General Supplies	$14,259.72
		290.000.0000 000.3100.610.12605.30.000.000	General Supplies	$297.20
		290.000.0000.000.3100.630.12102.10.000.000	Food	$20,078.83
		290.000.0000.000.3100.630.12108.10.000.000	Food	$19,295.79
		290.000.0000.000.3100.630.12202.10.000.000	Food	$3,606.91
		290.000.0000.000.3100.630.12206.10.000.000	Food	$7,892.47
		290.000.0000.000.3100.630.12207.10.000.000	Food	$10,988.31
		290.000.0000.000.3100.630.12210.10.000.000	Food	$20,384.96
		290.000.0000.000.3100.630.12301.20.000.000	Food	$38,762.80
		290.000.0000.000.3100.630.12311.20.000.000	Food	$3,070.62
		290.000.0000.000.3100.630.12316.20.000.000	Food	$4,172.81
		290.000.0000.000.3100.630.12601.30.000.000	Food	$3,151.17
		290.000.0000.000.3100.630.12602.30.000.000	Food	$136.68
		290.000.0000.000.3100.630.12603.30.000.000	Food	$3,425.59
		290.000.0000.000.3100.630.12604.30.000.000	Food	$17,084.28
		290.000.0000.000.3100.630.12605.30.000.000	Food	$7,951.22

Voucher Supplement Account Summary

Voucher Batch Number: 1107 **10/10/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$183,447.75
			Grand Total:	$183,447.75

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1105 **Voucher Date:** 10/08/2026 Prepared By: Finance Department

Printed: 10/07/2026 03:19:07 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $177,677.42 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	$1,148.19
206	PCFP English Learner	$287.28
240	State Grants	$1,032.12
250	Special Education	$5,200.00
280	Federal Grants	$1,520.56
285	Federal Medicaid Reimbursement	$1,569.93
290	Food Service	$17,760.87
702	Health Insurance	$142,933.66
703	Workers Comp	$6,224.81
		$177,677.42

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1105 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Alsco, Inc.					
		290.000.0000.000.3100.610.12102.10.000.000	General Supplies		$216.25
		290.000.0000.000.3100.610.12108.10.000.000	General Supplies		$254.35
		290.000.0000.000.3100.610.12207.10.000.000	General Supplies		$244.75
		290.000.0000.000.3100.610.12210.10.000.000	General Supplies		$199.75
		290.000.0000.000.3100.610.12301.20.000.000	General Supplies		$321.25
		290.000.0000.000.3100.610.12604.30.000.000	General Supplies		$292.75
				Vendor Total:	$1,529.10
Cardinal, Nathan R					
		100.000.0000.000.2600.585.12000.00.000.000	Travel-Non-Lic Admin		$160.00
				Vendor Total:	$160.00
Central Restaurants Products	648				
		290.000.0000.000.3100.610.12102.10.000.000	General Supplies		$4,547.24
		290.000.0000.000.3100.610.12108.10.000.000	General Supplies		$2,383.12
				Vendor Total:	$6,930.36
Culligan Water					
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies		$19.05
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies		$88.00
		100.000.0000.000.2510.610.12015.00.000.000	General Supplies		$26.80
		100.000.0000.000.2570.610.12000.00.000.000	General Supplies		$17.00
		100.000.0000.000.2580.610.12000.00.000.000	General Supplies		$19.00
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies		$28.88
		100.000.0000.000.2600.610.12607.20.000.000	General Supplies		$28.87
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies		$387.25
				Vendor Total:	$614.85
Fair, Victoria					
		280.639.0000.200.2200.581.12000.00.000.000	Travel-Teacher		$599.92
				Vendor Total:	$599.92
Garner Enterprises, LLC					

Voucher Supplement Account Summary

Voucher Batch Number: 1105 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		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
Holley, Karen					
		285.000.0000.000.2510.585.12000.00.000.000	Travel-Non-Lic Admin		$359.93
				Vendor Total:	$359.93
Lamb, David Louis					
		206.000.0000.420.2210.586.12000.00.000.000	Travel-Other Lic		$287.28
				Vendor Total:	$287.28
Leytham, Mandy Dawn					
		240.241.0000.400.2210.586.12000.00.000.000	Travel-Other Lic		$326.80
				Vendor Total:	$326.80
Lucent Health HI					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$63,863.91
				Vendor Total:	$63,863.91
MacLeod Watts, Inc.					
		702.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs		$10,400.00
				Vendor Total:	$10,400.00
Nevada Dept of Agriculture					
		290.000.0000.000.3100.630.12301.20.000.000	Food		$2,139.23
		290.000.0000.000.3100.630.12603.30.000.000	Food		$992.95
		290.000.0000.000.3100.630.12604.30.000.000	Food		$3,411.35
		290.000.0000.000.3100.630.12605.30.000.000	Food		$837.88
				Vendor Total:	$7,381.41
Nye County School District WC					
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$6,224.81
				Vendor Total:	$6,224.81
Pizza Hut					
		290.000.0000.000.3100.630.12604.30.000.000	Food		$1,920.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1105 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,920.00
Rocky Mountain Hospital and Medical Serv					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$50,428.85
				Vendor Total:	$50,428.85
Roderick, Shanda					
		100.000.0000.000.0000.000.12000.00.408.000	Misc Clearing		$195.60
		280.639.0000.200.2200.584.12000.00.000.000	Travel-Lic Admin		$474.44
				Vendor Total:	$670.04
Stackhouse, Jasmine Jewel					
		240.241.0000.400.2210.586.12000.00.000.000	Travel-Other Lic		$705.32
				Vendor Total:	$705.32
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
Stobbe, Jacquellen Rose					
		280.639.0000.200.2100.586.12000.00.000.000	Travel-Other Lic		$446.20
				Vendor Total:	$446.20
Sutton, April Marie					
		100.000.0000.000.0000.000.12000.00.408.000	Misc Clearing		$177.74
				Vendor Total:	$177.74
United American Insurance Company					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$11,191.00
				Vendor Total:	$11,191.00
				Grand Total:	$177,677.42

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1103 **Voucher Date:** 10/07/2026 Prepared By:

Printed: 10/07/2026 01:27:01 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $43,522.45 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	$19,600.00
250	Special Education	$14,417.55
280	Federal Grants	$9,504.90
		$43,522.45

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1103 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Attainment Company, Inc				
		250.000.0000.291.1000.641.12102.10.000.000 **Check #: 0**	Textbooks	$332.76
		250.000.0000.291.1000.641.12108.10.000.000 **Check #: 0**	Textbooks	$748.74
		250.000.0000.291.1000.641.12207.10.000.000 **Check #: 0**	Textbooks	$582.34
		250.000.0000.291.1000.641.12210.10.000.000 **Check #: 0**	Textbooks	$3,480.16
		250.000.0000.291.1000.641.12301.20.000.000 **Check #: 0**	Textbooks	$2,256.77
		250.000.0000.291.1000.641.12312.20.000.000 **Check #: 0**	Textbooks	$2,239.92
		250.000.0000.291.1000.641.12313.20.000.000 **Check #: 0**	Textbooks	$1,050.98
		250.000.0000.291.1000.641.12604.30.000.000 **Check #: 0**	Textbooks	$2,727.50
		250.000.0000.291.1000.641.12605.30.000.000 **Check #: 0**	Textbooks	$998.32
		250.000.0000.291.1000.653.12000.00.000.000 **Check #: 0**	Web-based programs	$0.06
			Vendor Total:	$14,417.55
CDW Government, Inc	643			
		240.300.0000.300.1000.654.12604.30.000.000 **Check #: 0**	Supplies-Tech < $1,000 useful life > 1 year	$19,600.00
			Vendor Total:	$19,600.00
Marzano Resources LLC				
		280.709.0000.400.2210.331.12000.00.000.225 **Check #: 0**	Training-Teacher	$8,100.00
			Vendor Total:	$8,100.00
NCS Pearson Inc.	231			
		280.639.0000.200.2150.610.12000.00.000.000 **Check #: 0**	General Supplies	$1,404.90

Voucher Supplement Account Summary

Voucher Batch Number: 1103 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$1,404.90
			Grand Total:	$43,522.45

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1129 **Voucher Date:** 10/29/2026 Prepared By: _____

Printed: 10/29/2026 04:34:25 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $132,663.89 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.

_____

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$116,353.09
240	State Grants	$9,451.88
250	Special Education	$299.62
280	Federal Grants	$3,352.46
290	Food Service	$1,830.53
330	Building & Sites	$1,376.31
		$132,663.89

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1129 **10/29/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
2COCOM*SYSTOOLS SOFTWA		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2580.651.12000.00.000.000	Supplies-Tech Software	$195.00
			Vendor Total:	$195.00
AMAZON.COM		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2310.610.12000.00.000.000	General Supplies	$5.99
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies	$329.35
		100.000.0000.000.2410.610.12202.10.000.000	General Supplies	$59.52
		100.000.0000.000.2410.610.12301.20.000.000	General Supplies	$769.97
		100.000.0000.000.2580.650.12000.00.000.000	Supplies-Info Tech Rel	$99.88
		100.000.0000.000.2580.653.12000.00.000.000	Web-based programs	$9.06
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	$264.48
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies	$32.67
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies	$51.30
		100.000.0000.000.2600.610.12106.10.000.000	General Supplies	$152.71
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies	$496.44
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies	$439.89
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies	$79.98
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	$568.97
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies	$107.16
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies	$237.42
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies	$107.42
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies	$501.36
		100.000.0000.100.1000.610.12202.10.000.000	General Supplies	$1,427.01
		100.000.0000.100.1000.610.12207.10.000.000	General Supplies	$350.08
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies	$1,045.88
		100.000.0000.100.1000.610.12603.30.000.000	General Supplies	$1,995.00
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies	($0.01)
		280.688.0000.400.2100.610.12000.00.000.099	General Supplies	$37.92
		280.688.0000.800.3300.610.12000.00.000.000	General Supplies	$2.71

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1129 **10/29/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.688.0000.800.3300.610.12000.00.000.099	General Supplies		$0.28
		290.000.0000.000.3100.610.12602.30.000.000	General Supplies		$88.11
		330.050.0000.000.2600.610.12017.00.000.000	General Supplies		$109.76
				Vendor Total:	$9,370.31
American Assoc of School Administrators		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2321.810.12000.00.000.000	Dues & Fees		$485.00
				Vendor Total:	$485.00
Assured Document Destruction	579	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies		$339.21
				Vendor Total:	$339.21
AT&T	580	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2321.533.12006.00.000.000	Telephone-Land Line		$350.78
		100.000.0000.000.2410.533.12102.10.000.000	Telephone-Land Line		$204.92
		100.000.0000.000.2410.533.12103.10.000.000	Telephone-Land Line		$121.52
		100.000.0000.000.2410.533.12105.10.000.000	Telephone-Land Line		$2,206.08
		100.000.0000.000.2410.533.12106.10.000.000	Telephone-Land Line		$120.90
		100.000.0000.000.2410.533.12108.10.000.000	Telephone-Land Line		$220.88
		100.000.0000.000.2410.533.12201.10.000.000	Telephone-Land Line		$61.02
		100.000.0000.000.2410.533.12206.10.000.000	Telephone-Land Line		$188.53
		100.000.0000.000.2410.533.12207.10.000.000	Telephone-Land Line		$151.35
		100.000.0000.000.2410.533.12210.10.000.000	Telephone-Land Line		$599.24
		100.000.0000.000.2410.533.12301.20.000.000	Telephone-Land Line		$366.02
		100.000.0000.000.2410.533.12311.20.000.000	Telephone-Land Line		$61.02
		100.000.0000.000.2410.533.12313.20.000.000	Telephone-Land Line		$25.48
		100.000.0000.000.2410.533.12315.20.000.000	Telephone-Land Line		$71.14
		100.000.0000.000.2410.533.12316.20.000.000	Telephone-Land Line		$120.90
		100.000.0000.000.2410.533.12602.30.000.000	Telephone-Land Line		$35.58
		100.000.0000.000.2410.533.12604.30.000.000	Telephone-Land Line		$557.62
		100.000.0000.000.2410.533.12605.30.000.000	Telephone-Land Line		$25.48

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1129 **10/29/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2510.533.12000.00.000.000	Telephone-Land Line		$54.70
		100.000.0000.000.2700.533.12009.00.000.000	Telephone-Land Line		$211.04
		250.000.0000.291.2200.533.12000.00.000.000	Telephone-Land Line		$299.62
				Vendor Total:	$6,053.82
CDL POWERSUITE LLC		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2700.337.12009.00.000.000	Training-Other Class		$225.00
				Vendor Total:	$225.00
Choopa LLC		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2580.352.12000.00.000.000	Other Technical Services		$372.06
				Vendor Total:	$372.06
continued.com LLC		P-Card Payee: JP Morgan Chase Bank			
		280.639.0000.200.2150.336.12000.00.000.000	Training-Other Lic		$387.00
				Vendor Total:	$387.00
DECKER EQUIPMENT/SCHOOL FIX	56	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12103.10.000.000	General Supplies		$109.70
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$136.65
				Vendor Total:	$246.35
HOMEDEPOT.COM		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$376.72
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies		$102.85
		100.000.0000.000.2600.610.12007.00.000.000	General Supplies		$24.72
		100.000.0000.000.2600.610.12009.00.000.000	General Supplies		$303.90
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies		$1,252.38
		100.000.0000.000.2600.610.12105.10.000.000	General Supplies		$233.34
		100.000.0000.000.2600.610.12108.10.000.000	General Supplies		$30.79
		100.000.0000.000.2600.610.12206.10.000.000	General Supplies		$29.68
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies		$145.92
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies		$680.88
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies		$99.96

Voucher Supplement Account Summary

Voucher Batch Number: 1129 **10/29/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies		$125.36
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies		$261.01
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies		$107.79
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies		$1,017.21
		240.300.0000.300.1000.610.12604.30.000.030	General Supplies		$78.99
		240.300.0000.300.1000.612.12604.30.000.030	Non Tech-Items of Value		$2,550.00
		240.300.0000.300.2200.610.12604.30.000.023	General Supplies		$433.00
		290.000.0000.000.3100.610.12102.10.000.000	General Supplies		$33.91
		330.050.0000.000.2600.610.12017.00.000.000	General Supplies		$1,266.55
				Vendor Total:	$9,154.96
Hotels.com		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.0000.000.12000.00.408.000	Misc Clearing		$823.62
		280.633.0000.400.2515.587.12000.00.000.226	Travel-Other Class		($1,062.96)
		290.000.0000.000.3100.587.12000.00.000.000	Travel-Other Class		$1,512.34
				Vendor Total:	$1,273.00
HP DIRECT - SMB		P-Card Payee: JP Morgan Chase Bank			
		280.633.0000.400.1000.610.12202.10.000.225	General Supplies		$1,657.93
				Vendor Total:	$1,657.93
IN *CUTTING EDGE DESIG		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies		$228.62
				Vendor Total:	$228.62
IN *S&T AUTO GLASS & R		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2650.430.12009.00.000.000	Repairs & Maintenance		$370.00
				Vendor Total:	$370.00
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		$508.22
		100.000.0000.000.0000.000.12016.00.409.000	Grant Clearing		$1,914.05
		100.000.0000.000.0000.000.12108.00.406.000	Credit Card Clearing		$989.82
		100.000.0000.000.0000.000.12207.00.406.000	Credit Card Clearing		$963.63

Voucher Supplement Account Summary

Voucher Batch Number: 1129 **10/29/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.0000.000.12210.00.406.000	Credit Card Clearing		$1,264.01
		100.000.0000.000.0000.000.12301.00.406.000	Credit Card Clearing		$5,928.24
		100.000.0000.000.0000.000.12316.00.406.000	Credit Card Clearing		$1,389.64
		100.000.0000.000.0000.000.12601.00.406.000	Credit Card Clearing		$2,060.32
		100.000.0000.000.0000.000.12603.00.406.000	Credit Card Clearing		$2,814.72
		100.000.0000.000.0000.000.12604.00.406.000	Credit Card Clearing		$28,756.69
		100.000.0000.000.0000.000.12605.00.406.000	Credit Card Clearing		$1,885.07
		240.300.0000.300.1000.610.12604.30.000.030	General Supplies		$719.47
				Vendor Total:	$49,193.88
LRP Publications	190	P-Card Payee: JP Morgan Chase Bank			
		280.639.0000.200.2140.336.12000.00.000.000	Training-Other Lic		$295.00
				Vendor Total:	$295.00
MASFPS		P-Card Payee: JP Morgan Chase Bank			
		280.633.0000.400.2515.335.12000.00.000.225	Training-Non Lic Admin		$500.00
		280.633.0000.400.2515.337.12000.00.000.225	Training-Other Class		$1,100.00
				Vendor Total:	$1,600.00
Multi-Health Systems Inc.		P-Card Payee: JP Morgan Chase Bank			
		280.639.0000.200.2140.653.12000.00.000.000	Web-based programs		$412.50
				Vendor Total:	$412.50
National Alliance for Medicaid in Edu		P-Card Payee: JP Morgan Chase Bank			
		280.633.0000.400.2515.337.12000.00.000.226	Training-Other Class		($700.00)
				Vendor Total:	($700.00)
NCSD - SOUTH FINANCE-S		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.0000.000.12001.00.408.000	Misc Clearing		$26.62
				Vendor Total:	$26.62
Office Depot	259	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies		$289.06
		100.000.0000.000.2410.610.12210.10.000.000	General Supplies		$41.80
		100.000.0000.000.2410.610.12316.20.000.000	General Supplies		($29.93)

Voucher Supplement Account Summary

Voucher Batch Number: 1129 **10/29/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies		$194.23
		100.000.0000.100.1000.610.12202.10.000.000	General Supplies		$311.46
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies		$4,029.88
		100.000.0000.100.1000.610.12311.20.000.000	General Supplies		$45.29
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies		$4,556.21
		240.241.0000.400.2210.610.12000.00.000.000	General Supplies		$119.07
		290.000.0000.000.3100.610.12000.00.000.000	General Supplies		$125.31
				Vendor Total:	$9,682.38
PETE'S ROAD SERVICE, I		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12000.00.000.000	General Supplies		$1,217.51
				Vendor Total:	$1,217.51
Robert Brooke & Associates	349	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12103.10.000.000	General Supplies		$74.78
				Vendor Total:	$74.78
Southwest Airlines		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.0000.000.12000.00.408.000	Misc Clearing		$2,085.00
		100.000.0000.000.0000.000.12000.00.409.000	Grant Clearing		$632.85
		280.633.0000.400.2515.585.12000.00.000.226	Travel-Non-Lic Admin		$567.15
				Vendor Total:	$3,285.00
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		$10.50
		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
		100.000.0000.000.2410.531.12206.10.000.000	Postage		$20.99
		100.000.0000.000.2410.531.12207.10.000.000	Postage		$20.99
		100.000.0000.000.2410.531.12210.10.000.000	Postage		$20.99
		100.000.0000.000.2410.531.12316.20.000.000	Postage		$10.49
		100.000.0000.000.2410.531.12601.30.000.000	Postage		$20.99

Voucher Supplement Account Summary

Voucher Batch Number: 1129 **10/29/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.000.0000.000.2410.531.12606.30.000.000	Postage		$110.49
		100.000.0000.000.2410.531.12607.20.000.000	Postage		$110.50
				Vendor Total:	$398.91
Staples.com		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2570.610.12000.00.000.000	General Supplies		$250.51
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies		$112.04
		100.000.0000.100.1000.610.12206.10.000.000	General Supplies		$1,014.58
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies		$2,901.79
				Vendor Total:	$4,278.92
Super Duper School Company		P-Card Payee: JP Morgan Chase Bank			
		280.639.0000.200.2150.610.12000.00.000.000	General Supplies		$154.93
				Vendor Total:	$154.93
SupplyHouse.com		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$50.20
		100.000.0000.000.2600.610.12105.10.000.000	General Supplies		$37.61
				Vendor Total:	$87.81
Telnyx LLC		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2410.533.12000.00.000.000	Telephone-Land Line		$560.76
				Vendor Total:	$560.76
The Webstaurant Store, LLC		P-Card Payee: JP Morgan Chase Bank			
		240.300.0000.300.1000.610.12604.30.000.030	General Supplies		$1,459.40
		290.000.0000.000.3100.610.12102.10.000.000	General Supplies		$70.86
				Vendor Total:	$1,530.26
TRACTOR SUPPLY #2200		P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.730.12000.00.000.000	Equipment		$116.98
				Vendor Total:	$116.98
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

Voucher Supplement Account Summary

Voucher Batch Number: 1129 **10/29/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		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	$299.98
		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	$299.98
		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	$299.97
		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	$299.97
		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
		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:	$25,063.02
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	$311.34
		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:	$790.81

Voucher Supplement Account Summary

Voucher Batch Number: 1129 **10/29/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
WALMART.COM	502	P-Card Payee: JP Morgan Chase Bank			
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies		$42.01
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies		$21.64
		100.000.0000.100.1000.610.12206.10.000.000	General Supplies		$79.96
				Vendor Total:	$143.61
ZORO TOOLS INC		P-Card Payee: JP Morgan Chase Bank			
		240.300.0000.300.1000.610.12604.30.000.034	General Supplies		$2,131.96
		240.300.0000.300.1000.612.12604.30.000.034	Non Tech-Items of Value		$1,959.99
				Vendor Total:	$4,091.95
				Grand Total:	$132,663.89

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1127 **Voucher Date:** 10/29/2026 Prepared By: _____

Printed: 10/28/2026 10:15:48 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $302,318.37 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	$19,531.43
250	Special Education	$31,736.25
280	Federal Grants	$235.49
285	Federal Medicaid Reimbursement	$1,210.00
290	Food Service	$92.00
702	Health Insurance	$239,640.63
703	Workers Comp	$9,872.57
		$302,318.37

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1127 **10/29/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
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
Glenn, Kyera					
		290.000.0000.000.3100.587.12000.00.000.000	Travel-Other Class		$92.00
				Vendor Total:	$92.00
Hush, Michael F.					
		100.000.0000.000.2700.585.12000.00.000.000	Travel-Non-Lic Admin		$736.74
				Vendor Total:	$736.74
Lucent Health HI					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$59,444.89
				Vendor Total:	$59,444.89
Nye Communities Coalition	255				
		100.000.0000.000.2600.411.12015.00.000.000	Water/Sewer		$463.40
				Vendor Total:	$463.40
Nye County School District WC					
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$9,872.57
				Vendor Total:	$9,872.57
Petrie, Tonia					
		100.000.0000.000.0000.000.12016.00.409.000	Grant Clearing		$396.95
				Vendor Total:	$396.95
Rocky Mountain Hospital and Medical Serv					
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance		$180,195.74
				Vendor Total:	$180,195.74
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		$191.98

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1127 **10/29/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		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	$277.15
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies	$105.20
		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	$461.13
		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	$181.07
		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	$168.42
		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	$33.35
		280.639.0000.200.2200.610.12000.00.000.000	General Supplies	$202.14

Voucher Supplement Account Summary

Voucher Batch Number: 1127 **10/29/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$6,649.83
Wildflower Therapy Services, LLC					
		100.000.0000.000.2130.340.12000.00.000.000	Other Prof Svcs		$11,520.00
		250.000.0000.290.2150.340.12604.30.000.000	Other Prof Svcs		$0.00
		250.000.0000.291.1000.320.12000.00.000.000	Prof Educ Services		$166.25
		250.000.0000.291.1000.320.12105.10.000.000	Prof Educ Services		$4,470.00
		250.000.0000.291.1000.320.12202.10.000.000	Prof Educ Services		$0.00
		250.000.0000.291.1000.320.12315.20.000.000	Prof Educ Services		$4,470.00
		250.000.0000.291.1000.320.12602.30.000.000	Prof Educ Services		$4,470.00
		250.000.0000.292.2150.340.12000.00.000.000	Other Prof Svcs		$12,960.00
				Vendor Total:	$38,056.25
				Grand Total:	$302,318.37

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1117 **Voucher Date:** 10/21/2026 Prepared By:

Printed: 10/21/2026 11:46:39 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of $24,937.15 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	$768.15
230	Adult Education	$1,959.00
280	Federal Grants	$22,210.00
		$24,937.15

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1117 **10/21/2026**

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 #: 0**	Telephone-Land Line	$86.00
			Vendor Total:	$86.00
Bolton, Zolie				
		100.000.0000.000.2570.349.12000.00.000.000 **Check #: 0**	Background Checks	$34.49
			Vendor Total:	$34.49
CDW Government, Inc	643			
		230.231.0000.610.1000.652.12902.41.000.000 **Check #: 0**	Supplies/Equip - IT Rel Items of Value	$1,959.00
			Vendor Total:	$1,959.00
Department of Agriculture Food & Nutr				
		100.000.0000.000.0000.000.12604.30.408.000 **Check #: 0**	Misc Clearing	$350.00
			Vendor Total:	$350.00
Frontier Communications.	112			
		100.000.0000.000.2410.533.12202.10.000.000 **Check #: 0**	Telephone-Land Line	$101.95
		100.000.0000.000.2510.533.12007.00.000.000 **Check #: 0**	Telephone-Land Line	$105.16
		100.000.0000.000.2600.533.12004.00.000.000 **Check #: 0**	Telephone-Land Line	$30.85
		100.000.0000.000.2700.533.12008.00.000.000 **Check #: 0**	Telephone-Land Line	$59.70
			Vendor Total:	$297.66
Marzano Resources LLC				
		280.633.0000.400.2210.320.12102.10.000.226 **Check #: 0**	Prof Educ Services	$2,750.00
		280.633.0000.400.2210.331.12102.10.000.226 **Check #: 0**	Training-Teacher	$11,360.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1117 **10/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.709.0000.400.2210.331.12000.00.000.224 **Check #: 0**	Training-Teacher	$0.00
		280.709.0000.400.2210.331.12000.00.000.225 **Check #: 0**	Training-Teacher	$0.00
		280.709.0000.400.2210.331.12000.00.000.226 **Check #: 0**	Training-Teacher	$0.00
		280.709.0000.400.2213.331.12000.00.000.225 **Check #: 0**	Training-Teacher	$8,100.00
		280.709.0000.400.2410.334.12000.00.000.225 **Check #: 0**	Training-Lic Admin	$0.00
			Vendor Total:	$22,210.00
			Grand Total:	$24,937.15

End of Report