NYE COUNTY SCHOOL DISTRICT
Board of Trustees
Regular Board Meeting (Materials Updated/Added on 11.6.26 at 2:45 pm) Agenda

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A Regular Board Meeting (Materials Updated/Added on 11.6.26 at 2:45 pm) of the Board of Trustees of Nye County School District will be held on Thursday, November 12, 2026, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S West Street, Pahrump, NV 89048.

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

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. WELCOME

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

5. ROLL CALL

6. ADOPTION OF AGENDA (non-action item)

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

8. FOR POSSIBLE ACTION - Consent Agenda

A. Approve, disapprove, amend, or modify the October 15, 2026, minutes 5

B. Approve, disapprove, amend, or modify the Library Contracts for Amargosa Valley, Gabbs, and Smoky Valley. 11

C. 2025-2026 Alternative Calendar Report 18

9. INFORMATIONAL - Reports

A. Administrator Reports - Individual administrators will present reports at this time. Assistant Superintendent Genoveva Lopez-Angelo will lead the administrative reporting. 20

- School Spotlights - Hafen Elementary and Floyd Elementary School principals Jared Peruch and Greg Bailey will present this item
- Financial updates - Chief Operating Officer Ray Ritchie will present this item
- Human Resources Updates - Director of Human Resources Michelle "Chelle" Wright will present this item
- Project updates - Director of Maintenance Operations Safety and Security Nate Cardinal will present this item

B. Superintendent's Report

C. Board Reports

10. FOR POSSIBLE ACTION: Discussion and possible action regarding the declaration of an impending vacancy for the Nye County School Board District Area III trustee seat due to the expiration of the current term on December 31, 2026, and direction to District Administration to initiate the recruitment, advertising, and appointment process pursuant to NRS 386.270. President Mrs. Campos will present this item. 44

11. FOR POSSIBLE ACTION - Discussion and possible action on a resolution concerning the financing of school improvements; directing the Chief Operating Officer to notify the Nye County Debt Management Commission of the District's proposal to issue general obligation school improvement bonds in the maximum aggregate principal amount of $20,000,000; authorizing the Chief Operating Officer or the Superintendent to arrange for the sale of such general obligation school improvement bonds; providing certain details in connection therewith; and providing the effective date. Marty Johnson with JNA Consulting Group, LLC will present this item. 46

12. INFORMATIONAL - Discipline/Restorative Justice Quarterly Update. Assistant Superintendent Genoveva Lopez-Angelo will present this item. 60

13. INFORMATIONAL - Q1 Board Goals Benchmark Review. Assistant Superintendent Genoveva Lopez-Angelo will present this item. 68

14. FOR POSSIBLE ACTION - Secondary Exam Guidance Recommendation. Assistant Superintendent Genoveva Lopez-Angelo will present this item. 77

15. CLOSED SESSION - Pursuant to NRS 388.471-388.515; NRS 388.267 and NRS 241.030 for the purpose of discussion of personnel matters regarding the possible non-permissible physical restraint of a student and a proposed corrective action plan as required by NRS 388.508. Special Education Director Shanda Roderick will present this item.

16. FOR POSSIBLE ACTION - Approve, disapprove, amend, or modify the proposed corrective action plan regarding the possible non-permissible physical restraint violation. Special Education Director Shanda Roderick will present this item.

17. FOR POSSIBLE ACTION - Discussion/approval of the NCSD warrants. 83

18. INFORMATIONAL - Discussion regarding future Board meeting topics.

19. FOR POSSIBLE ACTION - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings. 169

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

21. ADJOURNMENT

This Meeting will be streamed live online via the link https://livestream.nyeschools.org/ViewStream.html on the Nye County School District website. Click on the following link if you have difficulties with the live streaming: https://bit.ly/ncsdbotmeetings.

Public input may be accepted live via email for the duration of the Meeting and shared during the public input designated timeframe (all rules and timelines as listed in the Agenda still apply). Public comments made by members of the public attending the meeting virtually must be emailed to publiccomment@nyeschools.org and must include:

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

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

The NCSD BOT Goals are as follows:

Culture

Improve and sustain a culture of learning for all through:

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

Academic

Elevate achievement and support lifelong learning for all through:

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

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

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

The Nye County School District is pleased to provide reasonable accommodations for the disabled. Members of the public who are physically handicapped and require special accommodations or assistance to attend the meeting are requested to notify the Executive Assistant to the Superintendent and Board of Trustees in writing at 484 S West Street, Pahrump, NV 89048, email Iliana Garcia at igarcia@nyeschools.org, or call 775-727-7743, ext. 239 at least one week before the meeting.

NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
October 15, 2026

CALL TO ORDER:

Mrs. Campos, President, called the meeting to order at 5:30 p.m.

PLEDGE OF ALLEGIANCE:

Pahrump Valley High School students led the Pledge of Allegiance, followed by a moment of silence for the Oregon school tragedy.

WELCOME:

Mrs. Campos welcomed everyone to the Board of Trustees meeting.

RECOGNITIONS:

Mrs. Lopez-Angelo recognized five Pahrump Valley High School students for achieving a top score of 5 on their Advanced Placement exams.

ROLL CALL:

Present: Leslie Campos, President; Robert White, Vice President; David Harris, Clerk; Larry Small, Member; Nathan Gent, Member; Martin Daffer, Member; and Chelsy Fischer, Member.

Executive Cabinet/District Office staff in attendance: Dr. Joe Gent, Superintendent; Genoveva Lopez-Angelo, Assistant Superintendent; Michelle "Chelle" Wright, Human Resources Director; Ray Ritchie, Chief Operating Officer; Nate Cardinal, Director of Maintenance, Operations, Safety, and Security; Robert Williams, Director of Technology; Mandy Leytham, Learning Coordinator; and Iliana Garcia, Executive Assistant.

ADOPTION OF AGENDA:

No changes.

GENERAL PUBLIC INPUT:

Tracy Calderon thanked the board for the Advanced Placement student recognitions and advocated expanding eligibility criteria beyond a score of 5 to include students who earn high passing marks in multiple rigorous courses.

CONSENT AGENDA:

- Approve, disapprove, amend, or modify the September 17, 2026, minutes
- Approve the Tuition Agreement between Nye County School District and Esmeralda County School District
- Approve the Tuition Agreement between Nye County School District and Eureka County School District
- Approve the Tuition Agreement between Nye County School District and White Pine County School District
- Approve the Tuition Agreement between Nye County School District and Clark County School District

DRAFT

- Approve the Tuition Agreement between Nye County School District and Lander County School District

Mr. White made a motion to approve the Consent Agenda. Mr. Small seconded, and the motion passed with a vote of all in favor, 7-0.

ADMINISTRATOR REPORTS:

Thad Wind, Principal of Round Mountain Schools, presented the school spotlight for the 2026–2027 school year, focusing on demographics, enrollment structural shifts, and future learning initiatives. Discussion ensued.

Mr. Ritchie presented the financial statement, projecting an audited beginning general fund balance of $5.5 million. He addressed trustee questions regarding expenses, noting that while fuel and propane costs have increased, utilities remain steady and no major unanticipated expenditures have occurred. Mr. Ritchie reported on Nevada's 120-day emergency regulation modifying the pupil-centered funding formula. The order temporarily bases monthly state payments on projected enrollment (5,475 students) rather than lower first-quarter actuals (5,376 students). Staff will submit second-quarter counts before winter break to maximize state revenue before the regulation expires. Mr. Ritchie stated that future fiscal adjustments depend on state legislative decisions, with preliminary funding estimates anticipated in mid-February.

Mrs. Wright presented an HR update, proposing a revised superintendent evaluation timeline to alleviate calendar conflicts with statutory state budget deadlines. Under this schedule, evaluation instruments will be distributed in June with final results reported to the Board in July, maintaining consistency with the 2025–2026 cycle. Board consideration of contract renewal will subsequently shift to July or August. Mrs. Wright also delivered a staffing and vacancy report. In certified staffing, six individuals remain pending on the recall list (four teachers and two social workers), and twelve teaching vacancies remain open. Elementary vacancies in the south have been filled, while recruitment efforts remain active in Tonopah and Round Mountain. Five critical-need teaching assignments are currently staffed by Public Employees' Retirement System (PERS) retirees. In classified staffing, forty-one positions remain open, comprising seventeen support staff and twenty-four non-represented positions. Since the September report, personnel transactions include one licensed hire, zero licensed departures, one unlicensed hire, and four unlicensed resignations.

Mr. Cardinal presented district facility updates, beginning with student artwork from Mrs. Dabrowski's class designed to optimize fire drill evacuation flow per the Hazard Vulnerability Report. Across the district, several capital projects remain on track: the Pathways roof is complete, the Tonopah roof commenced on schedule despite early snowfall, and the walk-in cooler/freezer project is nearing closeout following a final punch-list walk. Meanwhile, the Tonopah Sports Complex team continues biweekly Owner-Architect-Contractor (OAC) meetings ahead of a tentative November 23 demolition date. Finally, following site walkthroughs at Beatty, the welding shop was redesigned to shift equipment purchasing and installation directly to the district (OPOI), with revised infrastructure bids slated for Board review in December. Discussion ensued.

SUPERINTENDENT'S REPORT:

Dr. Gent reviewed Board policy, noting that agendas are set by the Board President and Superintendent pursuant to Nevada Open Meeting Law. Trustees may place items on the agenda by submitting written requests and backup materials to Board Secretary Iliana Garcia; members of the public should contact their representative trustee to request agenda topics.

Dr. Gent also reported on districtwide AI initiatives led by Director of Technology Robert Williams. While administrative staff favors Google Gemini and NotebookLM, teachers gravitated toward Magic AI following a recent, highly attended voluntary training designed to save instructional preparation time.

BOARD REPORTS:

Mr. White reported that he and Mrs. Fischer traveled up north to Gabbs, Round Mountain, and Tonopah schools, emphasizing the value of in-person observations over routine board reports. At Gabbs School, he highlighted urgent safety and operational concerns, including limited local emergency services, infrequent nurse visits, communication gaps along bus routes, and a need for updated trauma kits, alongside pending resource requests for handwriting curricula and equipment. Conversely, he commended the school's historic legacy, community supply donations, supportive staff advocacy, and a disciplined, close-knit student body. At Round Mountain, key challenges included safety kit updates, access control at the rear lot, an unstaffed weight room, the discontinued automotive program, a lack of baseball facilities, and instructional strain caused by an oversized 29-student combined K–1 classroom. On balance, he praised the respectful demeanor of primary students, meaningful staff collaboration during PLC time, high teacher morale, and a supportive campus culture. At Tonopah, facilities were well maintained with strong school spirit ahead of homecoming, with only a minor note regarding external food storage freezers at the new elementary site.

Mrs. Fischer reported on her recent visits, including participation in physical education classes and discussions with high school students regarding student governance. She noted that the student body expressed a preference for informal roundtables with Board members rather than a traditional student council structure to promote open dialogue and science presentations. Additionally, Mrs. Fischer noted ongoing discussions with Mr. Cardinal regarding district emergency preparedness plans.

Mr. Harris reported on recent district and community engagements, including attending Floyd Elementary Field Day, where he recognized Double M Construction's contributions of materials and labor toward constructing the obstacle course. He assisted with Key Club concessions at Pahrump Valley High School and performed maintenance on concessions equipment. In addition, Mr. Harris visited Amargosa Schools, meeting with the school secretary and visiting with a science teacher transitioning to the middle school level. Lastly, he shared that he and Jill were honored with induction into the Pahrump Valley High School Trojan Hall of Fame.

Mr. Small highlighted upcoming district and community dates, including the Lake Las Vegas NASB Conference (December 3–5), the NASB joint meeting and professional development (April 23–24, 2027), and the observance of Nevada Day on October 30. He announced the local Pumpkin Days (October 22–25), noting an urgent call for volunteers to assist at the park on October 18 at 3:00 p.m. Additionally, Mr. Small recognized October as Agent Orange Awareness Month in honor of Vietnam veterans.

APPROVE, DISAPPROVE, AMEND OR MODIFY THE DISTRICT DYSLEXIA PLAN:

Mrs. Leytham presented the Nye County School District Dyslexia Plan pursuant to Nevada statutory requirements for K–3 dyslexia screening and intervention. She noted that the district's former NWEA MAP screener is no longer viable and recommended adopting the i-Ready assessment suite (i-Ready InForm paired with one-on-one literacy tasks). Offered at no additional district cost, the suite satisfies all six state-mandated screening components—phonological and phonemic awareness, sound-symbol recognition, alphabet knowledge, decoding, rapid automatized naming, and encoding—across three risk tiers. Mrs. Leytham advised scheduling the administration for March to ensure adequate Tier-1 instruction before testing and to allow time for staff professional development on data-driven interventions. Discussion ensued.

Mr. White made a motion to approve the Dyslexia Plan as presented. Mrs. Fischer seconded, and the motion passed with a vote of all in favor, 7-0.

PROFESSIONAL LEARNING COMMUNITY (PLC) DATA AND SURVEY RESULTS:

Mrs. Lopez-Angelo presented a three-year PLC data analysis (2023–24 through 2025–26), noting significant achievement gains across sites: J.G. Johnson Elementary improved from a 1-star to a 2-star rating (increasing its index score from 28.5 to 40.5) with substantial ELA, math, and English Learner growth; Manse Elementary led the district with a 56.7% ELA student growth percentile; and Amargosa Valley Middle School attained the district's top index score at 67.2. Mrs. Lopez-Angelo outlined the district's core PLC practices—essential standards, formative tracking, Tier-2 interventions, and shared-accountability data teams. In response to anonymous, union-partnered staff survey feedback citing compliance burdens and time constraints, Mrs. Lopez-Angelo announced that the mandatory district-wide agenda template was eliminated starting in Quarter 2 to restore site autonomy and prioritize direct instructional planning over paperwork. Discussion ensued.

NEVADA DISTRICT PERFORMANCE FRAMEWORK (NDPF) OVERVIEW:

Mrs. Lopez-Angelo addressed the board regarding the Nevada Educator Performance Framework (NEPF), noting that it integrates Professional Learning Communities (PLCs) into educator evaluations and clinical modules. The discussion emphasized leveraging collaborative professional accountability over score-driven metrics to foster sustained instructional growth.

Mrs. Lopez-Angelo also presented the baseline results for the 2025–2026 Nevada District Performance Framework (NDPF) pursuant to Senate Bill 460. The district achieved an updated preliminary Level 2 ("Meets Expectations") rating for both school outcomes and district supports following a formal review by the Nevada Department of Education. Noted strengths included a Level 3 rating in curriculum quality, full implementation of state-approved evidence-based reading and math materials across all classrooms, and an increase in overall staffing coverage to 75.46 percent. Areas designated for improvement included college and career readiness, Title I staffing equity, and financial stability, which received a Level 1 rating due to a three-year decline in reserve balances despite maintaining the statutory four percent ending fund balance.

In addition, Mrs. Lopez-Angelo outlined strategic initiatives aimed at achieving an overall Level 3 rating, focusing on targeted instructional models and morning PLCs aligned with Domain 3A to eliminate underperforming school designations and advance campuses into higher performance tiers. Commendable student growth was highlighted across several elementary schools alongside district high school graduation rates exceeding 95 percent. Discussion ensued.

REQUEST FOR BOARD APPROVAL TO GRANT ACTIVITY/OUTDOOR RECREATION CREDIT TOWARD HIGH SCHOOL GRADUATION REQUIREMENTS FOR PARTICIPATING STUDENT-ATHLETES ON THE ROUND MOUNTAIN HIGH SCHOOL YOUTH TRAP TEAM, PURSUANT TO NEVADA ASSEMBLY BILL 501 (NRS 389.052):

Mr. Harris presented a request to grant high school physical education and outdoor recreation graduation credit to participating student-athletes on the Round Mountain High School Youth Trap Team, pursuant to Nevada Assembly Bill 501 and NRS 389.052.

Mr. Harris reviewed program requirements, noting that participation entails supervised firearm safety instruction, physical stamina conditioning, structured fall and spring seasons requiring a minimum of 24 instructional hours, and mandatory attendance tracking. Additionally, Mr. Harris outlined team scoring procedures based on the top five competitors and recognized a Round Mountain student-athlete for achieving a perfect competition score of 25/25.

Mr. Harris made a motion to approve the activity/outdoor recreation credit for the Round Mountain High School Youth Trap Team pursuant to AB 501/NRS 389.052 as presented. Mr. White seconded, and the motion passed with a vote of all in favor, 7-0.

DISCUSSION/APPROVAL OF THE NCSD WARRANTS:

Mr. Gent made a motion to approve the NCSD warrants. Mr. Small seconded, and the motion passed with a vote of all in favor, 7-0.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS:

Mrs. Fischer requested that the following items be placed on a future agenda for discussion:

Exploring a policy or schedule for district-level administrators to serve as substitute teachers once per quarter or semester, fostering direct engagement with current classroom and instructional trends; evaluating options to provide emergency medical response in rural communities; and reviewing the current public comment process.

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

Mrs. Campos offered food for thought, noting that holding recent meetings solely in Pahrump has limited access for rural students, effectively preventing them from leading the Pledge of Allegiance and being recognized.

Mr. White encouraged quarterly site visits for all board members and asked for feedback on defining formal versus informal visits, suggesting it be added to a future agenda. He also shared plans to visit Amargosa and Beatty, offering to drive two other members.

Mrs. Fischer suggested that school sites submit photos showcasing positive, engaging campus events separately from academic highlights, to be featured in upcoming school spotlights where permissible. Following discussion, she also inquired about utilizing space at the northern sites for board meetings. In response, Mr. Williams noted that previous attempts to open the Tonopah facility resulted in no public attendance.

GENERAL PUBLIC INPUT:

Patrick Leytham addressed the Board, noting his background in special education and applied behavior analysis (ABA). He commended school leadership for supporting positive behavioral interventions and clinical collaboration, and volunteered to assist students with intensive behavioral needs.

ADJOURNMENT:

8:34 p.m.

By_____

David Harris, Clerk

DRAFT

NYE COUNTY SCHOOL DISTRICT

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

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

BOARD OF TRUSTEES
Leslie Campos – President
Robert White - Vice President
David Harris – Clerk
Nathan Gent
Chelsy Fischer
Larry Small
Martin Daffer

Corr:037:26

MEMORANDUM

Date: October 20, 2026

TO: Board of Trustees

FROM: Raymond Ritchie, Chief Operating Officer

SUBJECT: Request approval for Library Contracts

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

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

RR:es

An Equal Opportunity Employer

AMARGOSA LIBRARY SERVICES CONTRACT
2026-2027

This agreement is made by and entered into effective this 12th day of November, 2026, by and between the Nye County School District (hereinafter "NCSD") and the Amargosa Community Library Board (hereinafter "Board").

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

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

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

NOW, THEREFORE, it is mutually agreed as follows:

1. This contract shall commence on July 1, 2026, and shall terminate on June 30, 2027. This contract may be amended at any time by written agreement of the parties.

2. It is agreed that NCSD may recommend the appointment of one person to the library board.

3. The Amargosa Community Library agrees to assume the costs and responsibility for all insurance on the facility and its contents and further shall maintain in force personal liability insurance for the library facility.

4. It is expressly agreed by the parties of this contract that under the principles of equal access the students of the Amargosa School will have access to the materials housed in the Amargosa Library, regardless of the source of the funds used to purchase such materials.

5. The Amargosa Community Library agrees that any portion of funds used solely for the purchase of curriculum support materials or any curriculum materials supplied directly by NCSD shall become, remain, and be marked "Property of the Nye County School District". Upon termination of this agreement, this property shall be allocated to the parties in proportion to their expenditures which result in the acquisition of such property.

6. NCSD herewith agrees to pay the Amargosa Community Library Board a mutually agreed sum of $67 per student based on the Average Daily Enrollment (ADE) on October 1st of this school year, to be used by the Amargosa Community Library in defraying the costs of materials, personnel, and services hereinafter described to be rendered to the students of the Amargosa School.

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

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

AMARGOSA COMMUNITY LIBRARY TRUSTEES	BOARD OF TRUSTEES NYE COUNTY SCHOOL DISTRICT
By_____ Librarian/Trustee	_____ President
Dated: _____	Dated: November 12, 2026

As of October 1, 2026 Enrollment: 115 x $67 = $7,705.00.

GABBS LIBRARY SERVICES CONTRACT
2026-2027

This agreement is made and entered into effective this 12th day of November, 2026, by and between the Nye County School District (hereinafter "NCSD") and the Gabbs Community Library Board.

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

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

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

NOW, THEREFORE, it is mutually agreed as follows:

1. This contract shall commence on July 1, 2026, and shall terminate on June 30, 2027. This contract may be amended at any time by written agreement of the parties.

2. It is agreed that NCSD may recommend the appointment of one person to the library board.

3. The Gabbs Community Library agrees to assume the costs and responsibility for all insurance on the facility and its contents and further shall maintain in force personal liability insurance for the library facility.

4. It is expressly agreed by the parties of this contract that under the principles of equal access, all library patrons shall have equal access to the materials housed in the Gabbs Library, regardless of the source of the funds used to purchase such materials.

5. The Gabbs Community Library agrees that any portion of funds used solely for the purchase of curriculum support materials or any curriculum materials supplied directly by NCSD shall become, remain, and be marked "Property of the Nye County School District". Upon termination of this agreement, all property acquired during the term of this agreement shall be allocated to the parties in proportion to their expenditures which result in the acquisition of such property.

6. NCSD herewith agrees to pay the Gabbs Community Library Board a mutually agreed sum of $67 per student based on the Average Daily Enrollment (ADE) on October 1st of this school year, to be used by the Gabbs Community Library in defraying the costs of materials, personnel, and services herein described to be rendered to the students of the Gabbs School. Nevertheless, NCSD agrees to pay for not less than 100 students.

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

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

GABBS COMMUNITY LIBRARY
TRUSTEES

By: _____
Librarian/Trustee

Date: _____

BOARD OF TRUSTEES
NYE COUNTY SCHOOL DISTRICT

By: _____
President

Date: November 13, 2026

First Month Enrollment: 100 x $67 = $6,700.00.
(As of October 1, 2026 Enrollment = 11)

SMOKY VALLEY LIBRARY SERVICES CONTRACT
2026-2027

This agreement is made and entered into effective this 12th day of November, 2026, by and between the Nye County School District (hereinafter "NCSD") and the Smoky Valley Library District.

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

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

NOW, THEREFORE, it is mutually agreed as follows:

1. This contract shall commence on July 1, 2026, and shall terminate on June 30, 2027. This contract may be amended at any time by written consent of the parties.

2. It is agreed that NCSD may recommend the appointment of one person to the library board.

3. The Smoky Valley Library District agrees to assume the costs and responsibility for all insurance on the Round Mountain facility and its contents and further shall maintain in force personal liability insurance for the library facility.

4. It is expressly agreed by the parties of this contract that under the principles of equal access, all library patrons shall have equal access to the materials housed in the Round Mountain Library, regardless of the source of the funds used to purchase such materials.

5. The Smoky Valley Library District agrees that any portion of funds used solely for the purchase of curriculum support materials or any curriculum materials supplied directly by NCSD shall become, remain, and be marked "Property of Nye County School District". Upon termination of this agreement, this property shall be allocated to the parties in proportion to their expenditures, which result in the acquisition of such property.

6. NCSD herewith agrees to pay the Smoky Valley Library District a mutually agreed sum of $67 per student based on the Average Daily Enrollment (ADE) on October 1st of each school year, to be used by the Round Mountain Community Library in defraying the costs of materials, personnel, and services hereinafter described to be rendered to the students of the Round Mountain schools.

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

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

SMOKY VALLEY LIBRARY DISTRICT
BOARD OF TRUSTEES

By: _____
Trustee

Date: _____

BOARD OF TRUSTEES
NYE COUNTY SCHOOL DISTRICT

By: _____
President

Date: November 12, 2026

As of October 1, 2025 Enrollment: 209 x $67 = $14,003.00

Alternative Schedule Submission Report

Nevada Department of Education

Date: 11/3/26
School Year: 2025–2026

Description of the Alternative Schedule
The Nye County School District (NCSD) adopted an alternative four-day instructional week model for its remote rural schools, representing a strategic departure from the traditional five-day schedule.

This shift is authorized under Nevada Revised Statutes (NRS) 388.090, which permits the Superintendent of Public Instruction to approve a school district's application for a program of instruction based on an alternative schedule. Crucially, the alternative schedule must ensure that the total instructional minutes meet the state-mandated requirements.

To maintain this seat time compliance, as determined by multiplying the required minimum daily instructional period by the scheduled number of days (as referenced in NRS 388.090(5)), the District implemented extended daily instructional hours on the four scheduled days.

This policy modification was enacted to proactively address the community's unique logistical needs and serve as a key incentive for attracting and stabilizing the workforce in critically hard-to-staff educational settings.

Effect of the Alternative Schedule
The modified schedule has provided a significant advantage by allowing staff and parents to consolidate non-instructional commitments, such as medical appointments, on the non-school day (Friday). This strategy optimizes instructional continuity by reducing student absences and staff disruption during the school week. The extended daily structure is also credited with promoting a more concentrated and productive instructional period. Crucially, the four-day model aligns directly with the predominant four-day work week of major community employers, thereby supporting enhanced work-life balance and family time.

Survey & Assessment Responses
Which of these answers below best describes the most significant difference from selecting an alternative schedule over a traditional schedule?

Improved Student Opportunities

Which of these answers below best describes the most significant impact in Social, Emotional, and Academic Development (SEAD) from selecting an alternative schedule over a traditional schedule?
Positive Impacts to Students' Emotional Well-Being

Which of these answers below best describes the most significant impact in Social, Emotional, and Academic Development (SEAD) from selecting an alternative schedule over a traditional schedule?

Noticeable Decrease in Disciplinary Issues

Which of these answers below best describes the most significant difference and/or impact in school disciplinary issues under the alternative schedule?

Positive Impacts to Recruitment and Hiring

Which of these answers below best describes the most significant difference and/or impact in recruitment strategies and hiring staff under the alternative schedule?

Staff Largely Has No Preference or Opposition to the Alternative Schedule

Which of these answers below best describes the most significant difference and/or impact regarding after-school activities under the alternative schedule?

No Change or Significant Impact to After-School Activities

Which of these answers below best describes the Nutrition Services provided from selecting an alternative schedule over a traditional schedule?

Students receive free lunch.

Which of these answers below best describes the impact to Operations Cost such as maintenance, transportation, and other generalized costs from selecting an alternative schedule?

The Alternative Schedule has Reduced Operational Costs

Which of these answers below best describes the impact to Responsiveness at the school level for events such as weather/snow, smoke, or other extenuating circumstances from selecting an alternative schedule?

No Change or Significant Impact to Responsiveness

Do you plan on continuing to remain on an alternative schedule for the next school year?

Yes

FLOYD ELEMENTARY SCHOOL · NYE COUNTY SCHOOL DISTRICT

Reading Growth That Is Working

Three years of measurable gains in student reading — and students outpacing national growth expectations.

BEYOND THE NUMBERS · FALL SEMESTER 2026

A school families show up for

Kinder Camp
Easing our youngest in

Open House
Meet-the-teacher night

Pounce & Dash
Fundraiser fun run

Book Fair
Putting books in hands

Monster Math Festival

Halloween Parade
A campus tradition

Turkey Trot
Moving together

Breakfast with Santa
Closing the semester

Eight family events in one semester. Strong achievement grows in a school families are part of — and ours keep showing up.

The headline: more students reading at grade level, every year

On or above grade level

24.6%

up from 18.1% (+6.5 pts)

Two+ grade levels behind

33.3%

down from 44.4% (−11.1 pts)

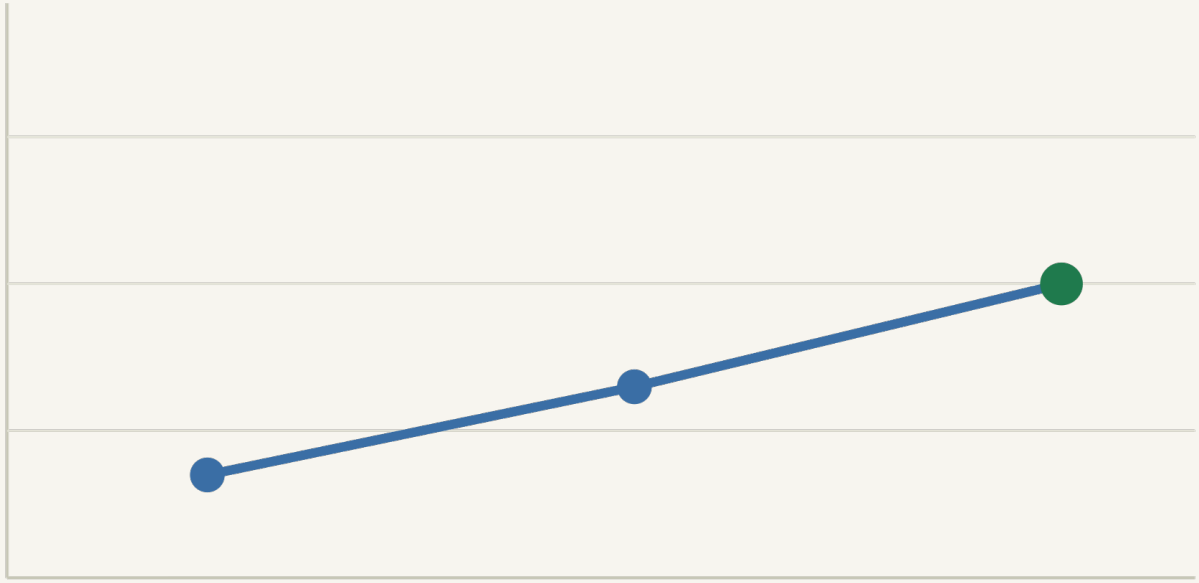
Mean national percentile

45.6

up from 38.7 (+6.9 pts)

Source: i-Ready Reading Diagnostic, Fall 2024 → Fall 2026 · Grades 1–5 · 435–492 students per year

Three straight years of upward movement



Fall 2024

18.1%

Fall 2025

21.1%

Fall 2026

24.6%

Students on or above grade level in reading — the trend line has climbed each year, with no plateau.

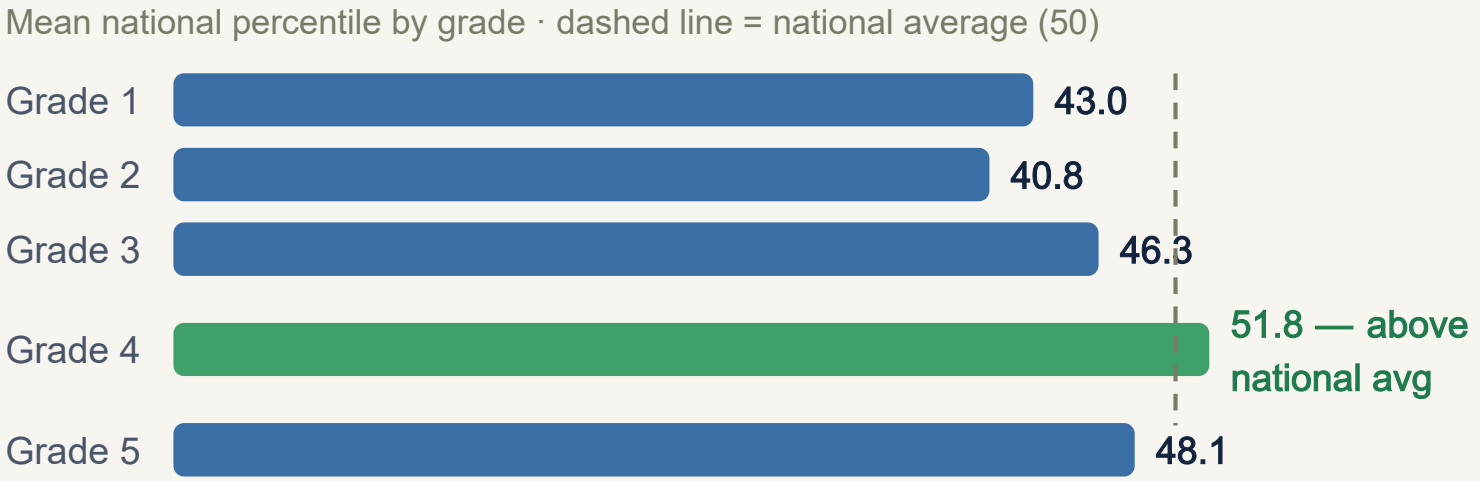
Source: i-Ready Reading Diagnostic, Fall windows · Grades 1–5

THE YEAR -END DIAGNOSTIC · SPRING 2026

On the year-end test, Floyd reads within 4 points of the national average

46th

percentile — our average student, vs. the national 50th

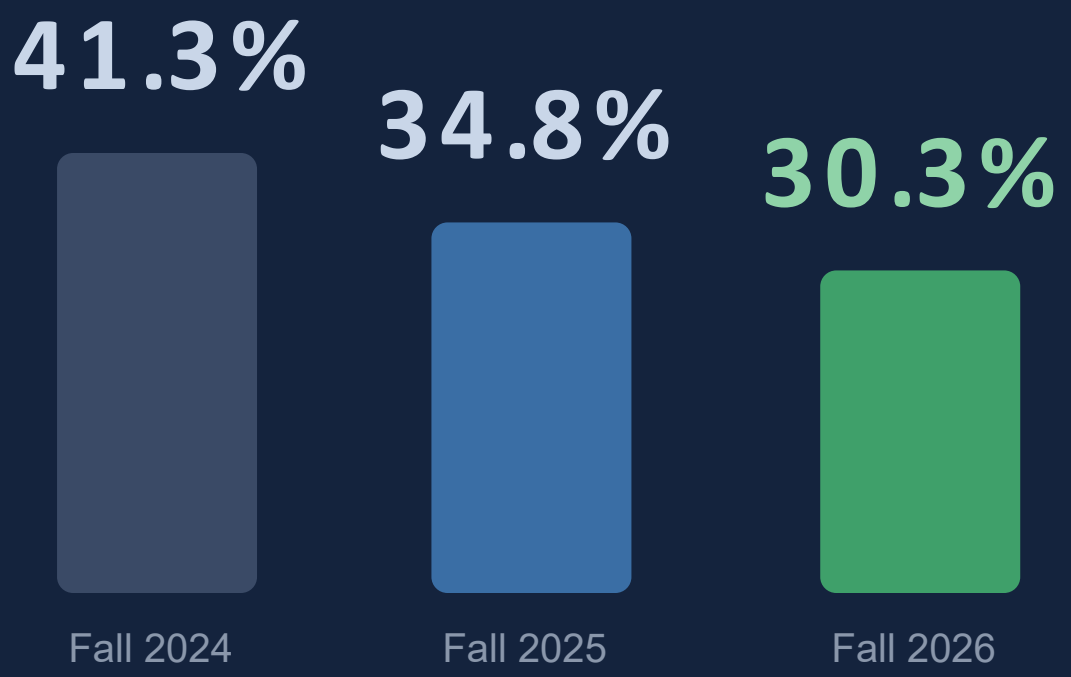


Grade 4 finished above the national average — with just 18% in the bottom quartile against 25% nationally — and 52% of all students ended the year reading at or above grade level.

Source: i-Ready Reading Diagnostic, Spring 2026 (final window of 2025–26) · Grades 1–5, n = 469 · i-Ready national norms

LIFTING OUR MOST STRUGGLING READERS

We cleared a quarter of our bottom tier in two years



Students in the lowest national quartile

Down from 41% to 30% — an 11-point drop. These are the students who need us most, and the gap is closing.

Source: i-Ready Reading Diagnostic · Grades 1–5 · students below the 25th national percentile

THE MEASURE THAT MATTERS MOST

Our students are growing faster than the national average

57–60%

of students met typical growth

The national benchmark is about 50%.

i-Ready sets each student a personal growth target based on where they started. Floyd beat the national rate even after adjusting for our longer testing window — meaning our students didn't just improve, they improved faster than their peers nationwide who started in the same place.

Source: i-Ready Annual Typical Growth, 2025 –26 · matched students with Fall and Spring diagnostics · calendar -adjusted

Floyd leads the district on the state report card

2025 –26 state measure (reading / growth)	Floyd	District
ELA proficiency	44.6%	38.8%
ELA median growth percentile	53	54
Students meeting ELA growth target	53.9%	49.2%
Prior non-proficient now meeting target	41.9%	41.1%

Floyd meets or beats the Nye County district rate on nearly every reading and growth measure — and our catch-up for struggling students leads the district.

Source: Nevada School Performance Framework, 2025 –26 · Floyd ES vs. Nye County School District

WHO WE SERVE HAS CHANGED

We're serving more high-need students — and still moving the numbers

Floyd enrollment	2023 –24	2024 –25	2025 –26
Total students	547	578	579
Students with disabilities	79	88	101
English learners	26	25	29
Economically disadvantaged	>97%	>97%	>97%

Students with disabilities

+28%

79 → 101 students in two years

Our special-education population grew far faster than the state's. That raises the bar on every achievement measure — and our results still improved.

Source: Nevada Report Card demographic profile, Floyd ES · 2023–24 to 2025–26

GROWTH FOR EVERY LEARNER

Our students with disabilities are growing — and leading the district

Reading growth (ELA median growth percentile)

+18.5 pts

32.5 → 51 in two years — above district

Meeting math growth target, 2025–26

33.3%

nearly double the district (19.3%)

Math, projected on-track for growth

73%

early-year signal, 2026–27

Floyd's growth isn't coming from only our strongest students. Our most vulnerable learners are moving too — and outpacing the district on growth.

Source: Nevada School Performance Framework 2024–25 & 2025–26 reports · i-Ready Math Growth Monitoring 2026–27 (projection)

LOOKING AHEAD · EARLY -YEAR SIGNALS

Math: building momentum

83%

of students projected to be on track for their growth target

Reading is the proven turnaround. Math is the next one — and the leading indicators point the right way.

- Every grade projected above 75% on -track for growth
- Strong early signal for English learners and special -education students
- Average student percentile (45) sits right alongside reading

These are start -of-year projections, not final results. Measured growth arrives in spring 2027.

Source: i-Ready Math Growth Monitoring & Fall 2026 Diagnostic · Grades 1 –5 · projection



School Board Presentation

2026 - 2027

STAR Report



Academic Goals: Elevate achievement and support life-long learning for all

Creating and sustaining a "results, focused learning environment"; establishing learning goals for all.

Year 1 - 24.5 index points

Year 2 - 28 ip (+3.5)

Year 3 - 35 ip (+7)

Year 4 - 32.5 (-2.5)

Year 5 - ???

Focus Areas - Sub groups

25-26 SUCCESS AREA

Academic Proficiency

- **We increased by avg. 9.7% in all academic areas**
- **RBG3 Proficiency = 63.2% (double district)**

How?

- **Intentionality in instruction**
- **Everything focused of reading, writing, speaking, listening, and explaining your thinking.**
- **Schoolwide WIN framework utilizing every adult**

26-27 Areas of Focus

Core Instruction (to sub groups)

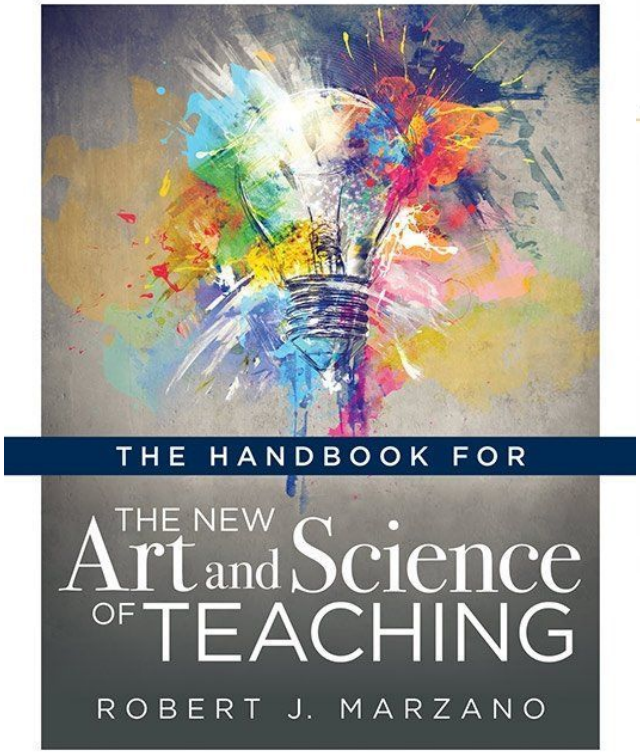
- ***English Language Learners***
- ***Special Education***

Chronic Absenteeism

How?

- **Lesson Planning processes**
- **10 design areas around [Clear Learning Objectives, high impact instructional strategies, and effective classroom environments]**

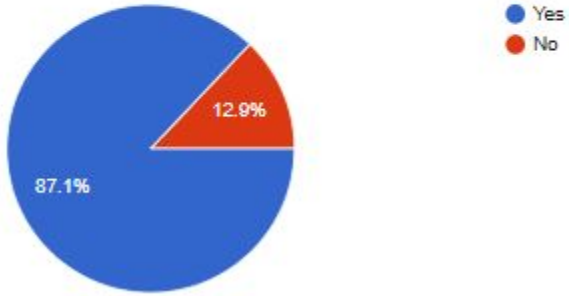
Focus on Staff Development



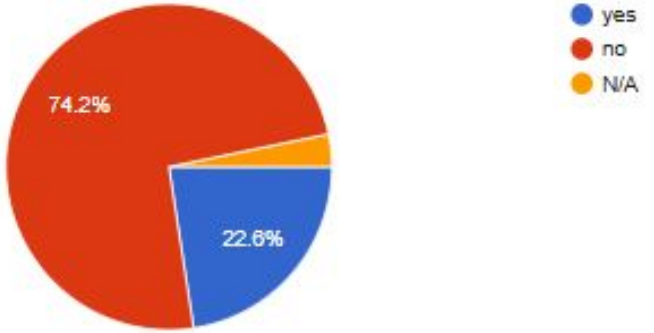


Real time Data reviews

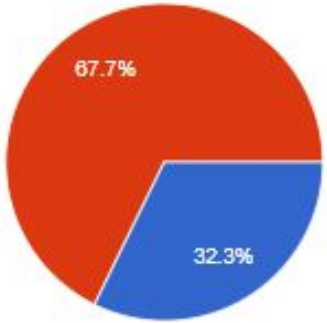
There is continued accountability to classroom rules and/or procedures by teacher and students alike



Were MLs engaged in productive discourse

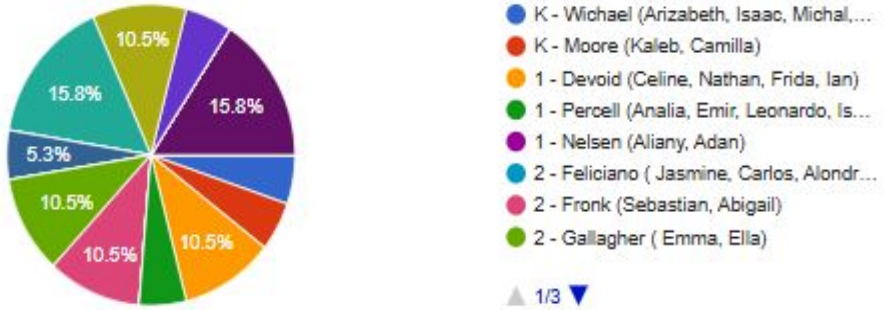


Were all students held accountable to be a participant?



Which Group of MLs were observed?

Copy chart

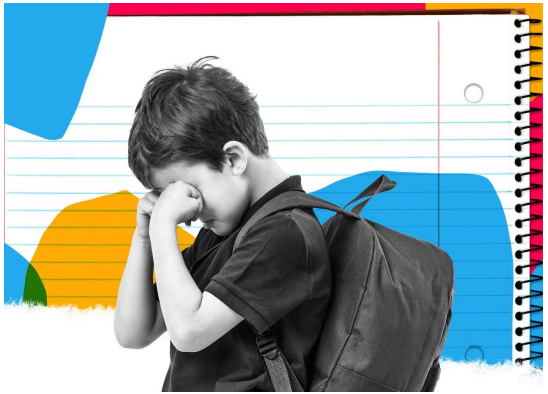


Cultural goals



"The Clever Chipmunk's Autumn Treat" Performance

Character Trait of the Month



S - Social

E - Emotional

A - Academic

D - Development



Thank You!

NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
FOR THE MONTH ENDED OCTOBER 31, 2026

	Budget	Actual	Variance-Positive (Negative)
Revenues:			
Local sources:			
Investment income	$ 256,000	$ 54,915	$ (201,085)
Other income	25,000	1,020	(23,980)
Total local sources	281,000	55,935	(225,065)
State sources:			
PCFP-Adjusted Base Funding	62,804,123	15,515,960	(47,288,163)
PCFP-Auxiliary Services Transportation	4,888,451	1,222,113	(3,666,338)
PCFP-State Special Education Funding	12,987,281	3,246,820	(9,740,461)
Total state sources	80,679,855	19,984,893	(60,694,962)
Federal sources:			
Fish and wildlife	-	-	-
Total revenues	80,960,855	20,040,828	(60,920,027)
Expenditures:			
Current:			
Regular programs:			
Instruction:			
Salaries	18,689,815	3,102,172	15,587,643
Benefits	9,730,965	1,466,386	8,264,579
Purchased services	420,000	80,387	339,613
Supplies	830,753	313,123	517,630
Total regular programs	29,671,533	4,962,068	24,709,465
Vocational programs:			
Instruction:			
Salaries	752,596	139,634	612,962
Benefits	400,818	60,670	340,148
Supplies	1,000	-	1,000
Other	3,475	2,950	525
Total vocational programs	1,157,889	203,254	954,635

These financial statements are unaudited, and no assurance is provided on them.

NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE MONTH ENDED OCTOBER 31, 2026

	Budget	Actual	Variance-Positive (Negative)
Expenditures (Continued):			
Current (Continued):			
Other instructional programs			
Instruction:			
Salaries	$ -	$ -	$ -
Benefits	-	-	-
Supplies	-	-	-
Total instruction	-	-	-
Instructional staff support:			
Salaries	-	-	-
Benefits	-	-	-
Purchased services	-	-	-
Supplies	-	-	-
Total instructional staff support	-	-	-
Total other instructional programs	-	-	-
Co-curricular programs:			
Co-curricular activities:			
Instruction:			
Salaries	363,491	(1,093)	364,584
Benefits	16,816	3	16,813
Purchased services	12,000	-	12,000
Supplies	1,000	-	1,000
Other	500	-	500
Total instruction	393,807	(1,090)	394,897
Student transportation:			
Salaries	2,040	-	2,040
Benefits	178	-	178
Purchased services	7,000	-	7,000
Supplies	4,500	-	4,500
Total student transportation	13,718	-	13,718
Total co-curricular activities	407,525	(1,090)	408,615

These financial statements are unaudited, and no assurance is provided on them.

NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE MONTH ENDED OCTOBER 31, 2026

	Budget	Actual	Variance-Positive (Negative)
Expenditures (Continued):			
Current (Continued):			
Co-curricular programs (Continued):			
Athletics:			
Instruction:			
Salaries	$ 827,055	$ 9,262	$ 817,793
Benefits	57,731	346	57,385
Purchased services	283,809	98,840	184,969
Supplies	83,968	19,442	64,526
Other	10,000	11,404	(1,404)
Total instruction	1,262,563	139,294	1,123,269
Operation and maintenance of plant services:			
Purchased services	500	-	500
Student transportation:			
Salaries	97,000	30,298	66,702
Benefits	9,900	2,421	7,479
Purchased services	30,000	3,547	26,453
Supplies	20,000	1,190	18,810
Total student transportation	156,900	37,456	119,444
Total athletics	1,419,963	176,750	1,243,213
Total co-curricular programs	1,827,488	175,660	1,651,828
Undistributed expenditures:			
Student support:			
Salaries	2,246,223	417,794	1,828,429
Benefits	1,197,192	195,993	1,001,199
Purchased services	17,500	23,334	(5,834)
Supplies	49,125	14,173	34,952
Other	172	-	172
Total student support	3,510,212	651,294	2,858,918
Instructional staff support:			
Salaries	926,023	360,692	565,331
Benefits	506,540	137,129	369,411
Purchased services	153,771	146,846	6,925
Supplies	110,570	7,885	102,685
Total instructional staff support	1,696,904	652,552	1,044,352

These financial statements are unaudited, and no assurance is provided on them.

NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE MONTH ENDED OCTOBER 31, 2026

	Budget	Actual	Variance-Positive (Negative)
Expenditures (Continued):			
Current (Continued):			
Undistributed expenditures (Continued):			
General administration:			
Salaries	$ 717,516	$ 181,448	$ 536,068
Benefits	411,630	95,137	316,493
Purchased services	355,778	53,414	302,364
Supplies	52,350	5,472	46,878
Other	37,600	26,748	10,852
Total general administration	1,574,874	362,219	1,212,655
School administration:			
Salaries	4,191,218	1,179,625	3,011,593
Benefits	2,184,963	585,253	1,599,710
Purchased services	141,849	18,261	123,588
Supplies	24,200	5,291	18,909
Other	16,000	7,000	9,000
Total school administration	6,558,230	1,795,430	4,762,800
Central services:			
Salaries	1,887,463	556,714	1,330,749
Benefits	1,310,831	364,975	945,856
Purchased services	503,775	354,244	149,531
Supplies	154,786	13,681	141,105
Other	6,600	499	6,101
Total central services	3,863,455	1,290,113	2,573,342
Operation and maintenance of plant services:			
Salaries	3,344,018	930,148	2,413,870
Benefits	1,906,633	467,371	1,439,262
Purchased services	2,704,824	1,523,247	1,181,577
Supplies	3,150,498	736,856	2,413,642
Property	7,500	117	7,383
Other	9,100	1,968	7,132
Total operation and maintenance of plant services	11,122,573	3,659,707	7,462,866

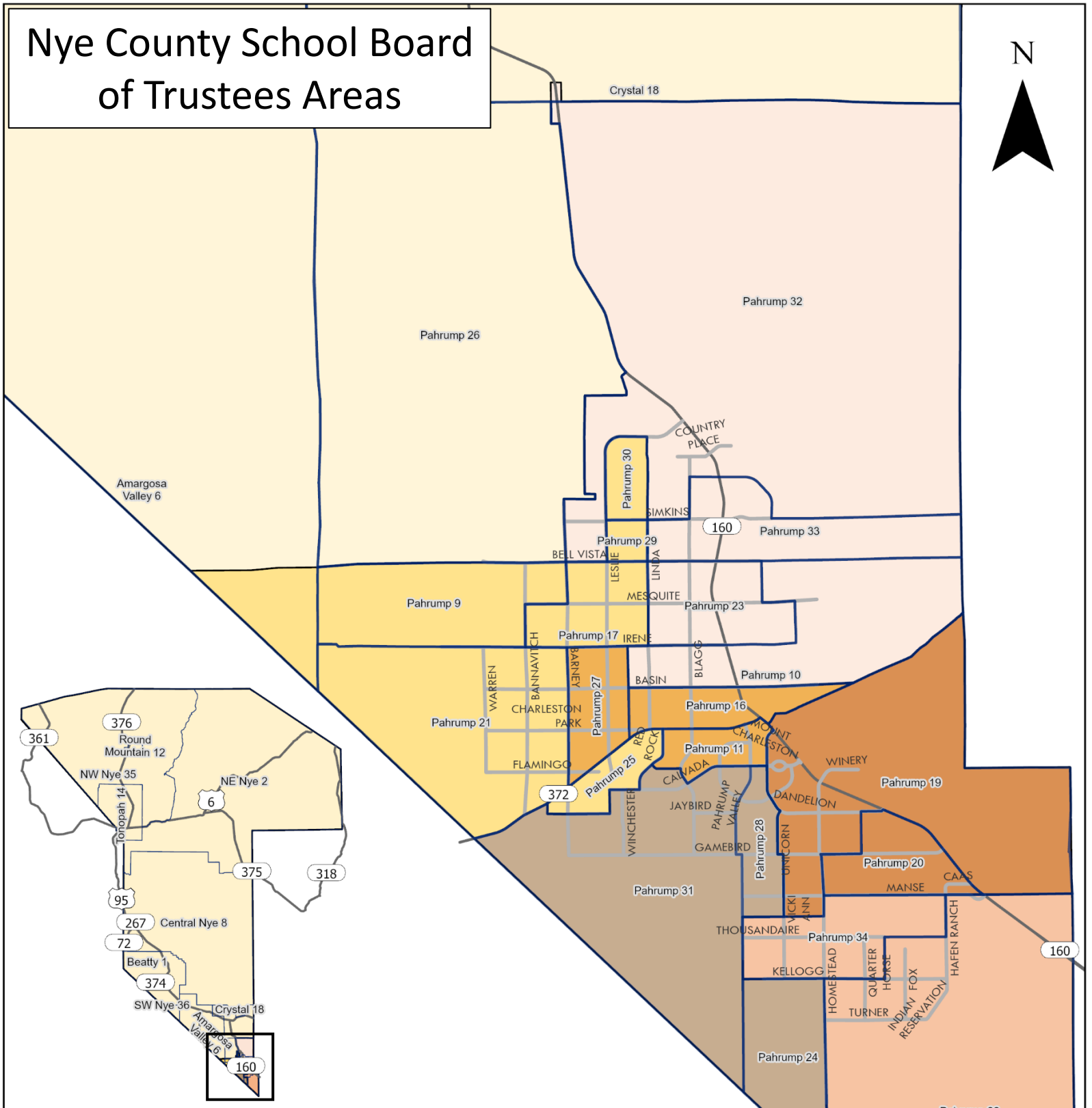
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NYE COUNTY SCHOOL DISTRICT
MAJOR FUND-GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (CONTINUED)
FOR THE MONTH ENDED OCTOBER 31, 2026

	Budget	Actual	Variance-Positive (Negative)
Expenditures (Continued):			
Current (Continued):			
Undistributed expenditures (Continued):			
Student transportation:			
Salaries	$ 2,679,784	$ 856,860	$ 1,822,924
Benefits	1,601,031	352,732	1,248,299
Purchased services	597,379	469,679	127,700
Supplies	944,866	533,685	411,181
Property	5,000	-	5,000
Other	4,320	5,280	(960)
Total student transportation	5,832,380	2,218,236	3,614,144
Capital outlay:			
Facilities acquisition and construction:			
Site improvement:			
Purchased services	-	-	-
Supplies	-	-	-
Total site improvement	-	-	-
Building improvement:			
Purchased services	-	15,130	(15,130)
Supplies	-	-	-
Total building improvement	-	15,130	(15,130)
Total facilities acquisition and construction	-	15,130	(15,130)
Total undistributed expenditures	34,158,628	10,644,681	23,513,947
Debt service:			
Principal	176,000	-	176,000
Total expenditures	66,991,538	15,985,663	51,005,875
Excess (deficiency) of revenues over expenditures	13,969,317	4,055,165	(9,914,152)
Other financing sources (uses):			
Operating transfers in	952,631	-	(952,631)
Operating transfers out	(16,153,807)	(1,200,000)	14,953,807
Total other financing sources (uses)	(15,201,176)	(1,200,000)	14,001,176
Net change in fund balances	(1,231,859)	2,855,165	4,087,024
Fund balance:			
Beginning of year	4,000,000	5,561,702	1,561,702
End of year	$ 2,768,141	$ 8,416,867	$ 5,648,726

These financial statements are unaudited, and no assurance is provided on them.

Nye County School Board of Trustees Areas



Trustee Area 1		Trustee Area 4	
Beatty # 1	Tonopah # 14	Pahrump # 9	Pahrump # 25
NE Nye # 2	Crystal # 18	Pahrump # 17	Pahrump # 29
Amargosa Valley # 6	Pahrump # 26	Pahrump # 21	Pahrump # 30
Central Nye # 8	NW Nye # 35	Trustee Area 5	
Round Mountain # 12	SW Nye # 36	Pahrump # 19	Pahrump # 20
Trustee Area 2		Trustee Area 6	
Pahrump # 10	Pahrump # 32	Pahrump # 24	Pahrump # 31
Pahrump # 23	Pahrump # 33	Pahrump # 28	
Trustee Area 3		Trustee Area 7	
Pahrump # 11	Pahrump # 27	Pahrump # 22	Pahrump # 34
Pahrump # 16			

- Major Roads
- Highways
- Trustee Area 1
- Trustee Area 2
- Trustee Area 3
- Trustee Area 4
- Trustee Area 5
- Trustee Area 6
- Trustee Area 7
- Voting Precincts

Created by:
Nye County GIS
80 N Floyd Dr.
Pahrump, NV, 89060
Phone: (775)-751-6295
Date: 11-9-23

This map is for illustrative purposes only and does not represent a survey. No liability is assumed by Nye County as to the accuracy of the data delineated hereon.

DISPLAY AD

NOTICE OF VACANCY – SCHOOL TRUSTEE, AREA III

Notice is hereby given that the Board of Trustees of the Nye County School District will consider appointing an individual to fill the vacancy that exists on the Board of Trustees from School Trustee Election Area No. III at a board meeting to be held on December 10, 2026. The appointee must reside within Area III. A map of this area is available at the Nye County School District Administration Offices, on the school district website at www.nye.k12.nv.us, and at the Nye County Clerk's office. The appointee must have the qualifications provided in NRS 386.240 and will serve through December 31, 2030. Trustees may not be employed by the Nye County School District on either a temporary or permanent basis. Persons interested in applying for the vacancy must make their desires known in the form of a resume *and* a letter of interest. Submissions may be mailed or hand-delivered to the Nye County School District (Attn: BOT Secretary) at 484 S. West Street, Pahrump, NV 89048, or submitted via email to ncsdboardvacancy@nyeschools.org. All materials must be received no later than 4:00 p.m. on Wednesday, December 2, 2026. The letter of interest must indicate that the application is for Trustee Area III.

BOARD OF TRUSTEES
Nye County School District

David Harris, Clerk

Attest: Joseph H. Gent, Ed.D., Superintendent

ONE AFFIDAVIT OF PUBLISHER

Published on: November 18, 2026
November 25, 2026

Pahrump Valley Times

DRAFT

RESOLUTION

A RESOLUTION CONCERNING THE FINANCING OF SCHOOL IMPROVEMENTS; DIRECTING THE CHIEF OPERATING OFFICER TO NOTIFY THE NYE COUNTY DEBT MANAGEMENT COMMISSION OF THE DISTRICT'S PROPOSAL TO ISSUE GENERAL OBLIGATION SCHOOL IMPROVEMENT BONDS IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF $20,000,000; AUTHORIZING THE CHIEF OPERATING OFFICER OR THE SUPERINTENDENT TO ARRANGE FOR THE SALE OF SUCH GENERAL OBLIGATION SCHOOL IMPROVEMENT BONDS; PROVIDING CERTAIN DETAILS IN CONNECTION THEREWITH; AND PROVIDING THE EFFECTIVE DATE HEREOF.

WHEREAS, the Board of Trustees (the "Board"), of the Nye County School District, Nevada (the "District"), proposes to issue general obligation school improvement bonds of the District; and

WHEREAS, the Board has submitted the following question to the qualified electors of the District at the November 7, 2006 general election and the qualified electors approved the following question at such election in accordance with subsection 4 of Nevada Revised States ("NRS") 350.020 for authorization to issue general obligation bonds:

NYE COUNTY SCHOOL DISTRICT BOND QUESTION:

Shall Nye County School District be authorized to issue general obligation school bonds to finance the acquisition, construction, improvement and equipping of school facilities. District projections at the time the bonds are issued must indicate that issuance of the bonds will not result in an increase of the existing school bond property tax rate of 58.5 cents per $100 of assessed value. If approved this authorization will expire November 7, 2016.

(the "Question"); and

WHEREAS, pursuant to NRS 350.0201 and NRS 350.0203, such approval of the Question shall be deemed to constitute approval of the qualified electors for the issuance of general obligation bonds by the Board pursuant to subsection 4 of NRS 350.020 for a period through March

3, 2035, and no other approval of the qualified electors is required for such issuance of general obligation bonds pursuant to the provisions of NRS 350.020 by the Board for that period; and

WHEREAS, pursuant to Nevada Revised Statutes ("NRS") 350.014(1), NRS 350.020(4), NRS 350.0201 and NRS 350.0203, the Board proposes to incur general obligation debt (subject to the approval of the Nye County Debt Management Commission) in accordance with the Question approved by the qualified electors of the District and the following proposal:

GENERAL OBLIGATION SCHOOL BOND PROPOSAL:

Shall the Board of Trustees of Nye County School District, Nevada, be authorized to incur a general obligation indebtedness on behalf of the District by the issuance at one time, or from time to time, of the District's general obligation school improvement bonds, in one series or more, in the maximum aggregate principal amount of $20,000,000 for the purpose acquiring, constructing, improving and equipping school facilities within the District until March 3, 2035, such bonds to mature not later than thirty (30) years from the date or respective dates of the bonds, payable from general (ad valorem) taxes, and to be issued on or before March 3, 2035 and sold at, above, or below par at an effective interest rate not exceeding the statutory maximum rate, if any, as shall be determined at the time of the sale thereof, and otherwise to be issued in such manner, upon such terms and conditions, with such covenants and agreements, and with such other detail as the Board of Trustees may determine, including at its option but not necessarily limited to provisions for the redemption of bonds prior to maturity without or with the payment of a premium?

(the "Proposal"); and

WHEREAS, subsection l of NRS 350.014 provides, in relevant part, as follows:

> "1. Before any proposal to incur a general obligation debt . . . may be submitted to the electors of a municipality, before any issuance of general obligations bonds pursuant to subsection 4 of NRS 350.020 or before any other formal action may be taken preliminary to the incurrence of any general obligation debt, the proposed incurrence or levy must receive the favorable vote of two-thirds of the members of the commission of the county in which it is situated."

; and

WHEREAS, subsection l of NRS 350.0145 provides, in relevant part, as follows:

> "1. The governing body of the municipality proposing to incur general obligation debt . . . shall notify the secretary of each appropriate commission, and shall submit a statement of its proposal in sufficient number of copies for each member of the commission."

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF NYE COUNTY SCHOOL DISTRICT, NEVADA:

Section 1. All action, proceedings, matters and things heretofore taken, had and done by the Board, and the officers thereof (not inconsistent with the provisions of this resolution) concerning the proposed issuance of general obligation school improvement bonds, in one or more series, in the maximum aggregate principal amount of $20,000,000 (the "Bonds") as determined by the District's Chief Operating Officer (the "Chief Operating Officer") or the District's Superintendent (the "Superintendent") be, and the same hereby is, ratified, approved and confirmed.

Section 2. The Board hereby finds and determines in accordance with NRS 350.020(4) that, pursuant to the revenue study provided to the Board and attached hereto, (i) the existing tax for debt service in the District (58.5 cents per $100 assessed value) will at least equal the amount required to pay the principal and interest on the outstanding general obligations of the District and the Bonds for the term thereof, and (ii) no increase in the rate of an ad valorem tax is anticipated to be necessary for the payment of the Bonds during the term thereof (the "Finding").

Section 3. The Chief Operating Officer hereby is authorized and directed to immediately cause the notification of the Secretary of the Nye County Debt Management Commission (the "Debt Management Commission") of the District's Proposal and the Finding and to cause to be submitted to said Secretary a statement of the Proposal in sufficient number of copies for each member of the Commission.

Section 4. The Chief Operating Officer or the Superintendent is hereby authorized to amend the statement of current and contemplated general obligation debt, the debt management policy and the capital improvement plan of the District in accordance with the provisions of this resolution and NRS 350.013; file the statement, policy and plan with the State of Nevada Department of Taxation and the Debt Management Commission; and to notify the Debt

Management Commission that, upon approval of the Proposal and the Finding by the Debt Management Commission, the Board intends to issue the Bonds.

Section 5. The officers of the District are authorized and directed to take all action necessary or appropriate to effectuate the provisions of this resolution, including without limitation, if determined by the Chief Operating Officer or the Superintendent to be necessary (and subject to the approval of the Proposal by the Debt Management Commission with respect to the Bonds): (a) assembling financial and other information concerning the District and the Bonds; (b) filing an application with the State of Nevada for the State Permanent School Fund Guarantee Program for all or a portion of the Bonds, to be issued in one or more series and guaranteed in the maximum aggregate principal amount not to exceed the limitation established by subsection 1 of NRS 387.516, as amended; (c) advertising the Bonds for public or private sale, subject to NRS Chapter 387 and all laws amendatory thereof and supplemented therein, including the Local Government Securities Law, being NRS 350.500 through 350.720, and all laws amendatory thereof; (d) preparing and circulating one or more preliminary official statements and official statements for the Bonds and one or more notices of bond sales for the Bonds, in the forms specified by the Chief Operating Officer or the Superintendent; and (e) executing any agreements for professional services concerning the Bonds with the District's bond counsel, municipal advisor, and, if appropriate, any underwriters of the Bonds. If applicable, the Chief Operating Officer or the Superintendent is authorized to deem each preliminary official statement to be a "final" official statement on behalf of the District for the purposes of Rule 15c2-12 of the Securities and Exchange Commission.

Section 6. This is a declaration of official intent under Section 1.150-2 of the Regulations promulgated under the Internal Revenue Code of 1986, as amended.

Section 7. In order to permit the Board to reimburse itself for prior expenditures relating to the projects financed with the proceeds of one or more series of the Bonds (the "Project"), the interest on which will be excluded from gross income for federal income tax purposes, the Board hereby determines and declares that:

(a) The maximum aggregate principal amount of the Bonds expected to be issued for the Project is as set forth in the Proposal;

(b) The Board reasonably expects to incur expenditures with respect to the Project prior to the issuance of one or more series of Bonds and to reimburse those expenditures from the issuance of the Bonds; and

(c) The payment of costs related to the Project and the reimbursement of such costs from the proceeds of the Bonds is consistent with the Board's budgetary and financial circumstances as of the date of this resolution. The Board does not currently have moneys which are, nor does the Board reasonably expect moneys to be, allocated on a long-term basis, reserved or otherwise available pursuant to the Board's budget to pay the expenditures which the Board intends to reimburse.

Section 8. The Chief Operating Officer or the Superintendent shall, after arranging for the sale of the Bonds, present the proposed terms of the sale(s) to the Board for its approval by adoption of one or more bond resolutions and if applicable, one or more guarantee agreements with the State of Nevada.

Section 9. All resolutions, or parts thereof, in conflict with the provisions of this resolution, are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed to revive any resolution, or part thereof, heretofore repealed.

Section 10. If any section, paragraph, clause or other provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or other provision shall not affect any of the remaining provisions of this resolution.

Section 11. This resolution shall become effective and be in force immediately upon its adoption.

Passed and adopted this November 12, 2026.

President

Attest:

Clerk

STATE OF NEVADA	)
	)
COUNTY OF NYE	) ss.
	)
NYE COUNTY SCHOOL DISTRICT	)

I am the duly chosen and qualified Clerk of Nye County School District (herein "District"), Nevada, and in the performance of my duties as Clerk do hereby certify:

1. The foregoing pages constitute a true, correct and compared copy of a resolution of the Board of Trustees (the "Board") adopted at a meeting held on November 12, 2026; and the original of such resolution has been approved and authenticated by the signature of the President of the Board and myself as Clerk, and has been recorded in the minute book of the Board kept for that purpose in the office of the District, which record has been duly signed by such officers.

2. The members of the Board were present at such meeting and voted on the passage of such resolution as follows:

Those Voting Aye: _____
_____
_____
_____
_____
_____
_____

Those Voting Nay: _____
_____
_____

Those Absent: _____
_____

3. All members of the Board were given due and proper notice of such meeting.

4. Public notice of such meeting was given and such meeting was held and conducted in full compliance with the provisions of NRS 241.020. A copy of the notice of meeting is attached as Exhibit A.

5. At least 3 working days before such meeting, such notice was given to each member of the Board and to each person, if any, who has requested notice of meetings of the Board in accordance with the provisions of Chapter 241 of NRS.

6. A copy of the revenue study provided to the Board is attached hereto as Exhibit B.

IN WITNESS WHEREOF, I have hereunto set my hand this November 12, 2026.

_____

Clerk

EXHIBIT “A”

(Attach Copy of Notice of Meeting)

EXHIBIT “B”

(Attach Revenue Study)

Nye County School District
Rollover Bond Authorization Funding Model

	2027	2028	2029	2030	2031	2032	2033	Totals
HVAC Replacement (15 years)								
Round Mtn	1,000,000							1,000,000
Hafen								566,500
Replacements	750,000	1,250,000	1,250,000	1,500,000	1,500,000	1,500,000	1,500,000	9,750,000
Total	1,750,000	1,250,000	1,250,000	1,500,000	1,500,000	1,500,000	1,500,000	11,316,500
Roof Replacement (20 years)								
Amargosa			750,000					750,000
Tonopah High School		2,500,000						2,500,000
Hafen	1,800,000							1,800,000
Mt Charleston		600,000						600,000
SDO - Pahrump	1,500,000							1,500,000
Future		1,250,000	1,250,000	1,500,000	1,500,000	1,500,000	1,500,000	8,500,000
Total	3,300,000	4,350,000	2,000,000	1,500,000	1,500,000	1,500,000	1,500,000	15,650,000
Other Projects (various)								
RCMS Pod (20+)						9,953,960		9,953,960
Manse (6 rooms) (20+)			6,960,000					6,960,000
Floyd (6 rooms) (20+)				7,250,000				7,250,000
PVHS (6 rooms) (20+)					7,250,000			7,250,000
Tonopah Sports Complex (20+)	14,000,000							14,000,000
PVHS Track Resurface (10+)	1,500,000							1,500,000
PVHS Baseball/Softball Turf (15)		5,000,000						5,000,000
JG Johnson East Parking Lot (10+)	3,000,000							3,000,000
Beatty Baseball Dugouts (10+)		1,500,000						1,500,000
Total	18,500,000	6,500,000	6,960,000	7,250,000	7,250,000	9,953,960	0	56,413,960
Transportation (< 10 years)								
Vehicle Replacemnt	5,000,000	1,500,000	2,000,000	2,500,000	2,500,000	2,000,000	1,500,000	17,000,000
Total	5,000,000	1,500,000	2,000,000	2,500,000	2,500,000	2,000,000	1,500,000	17,000,000
Total Needs	**28,550,000**	**13,600,000**	**12,210,000**	**12,750,000**	**12,750,000**	**14,953,960**	**4,500,000**	**101,189,337**

Blue shading indicates funding from Debt Service Fund transfers

Nye County School District
Rollover Bond Authorization Funding Model

Proposed 2027 Bonds

Maturity Date	Principal	Coupon	Interest	Annual Debt Service
3/1/2027				
5/1/2028		5.500%	1,287,061	1,287,061
5/1/2029	270,000	5.500%	1,103,196	1,373,196
5/1/2030	270,000	5.500%	1,088,346	1,358,346
5/1/2031	650,000	5.500%	1,073,496	1,723,496
5/1/2032	665,000	5.500%	1,037,746	1,702,746
5/1/2033	1,410,000	5.500%	1,001,171	2,411,171
5/1/2034	1,490,000	5.500%	923,621	2,413,621
5/1/2035	1,570,000	5.500%	841,671	2,411,671
5/1/2036	1,655,000	5.500%	755,321	2,410,321
5/1/2037	1,750,000	5.500%	664,296	2,414,296
5/1/2038	1,845,000	5.300%	568,046	2,413,046
5/1/2039	1,940,000	5.420%	470,261	2,410,261
5/1/2040	2,045,000	5.530%	365,113	2,410,113
5/1/2041	2,160,000	5.630%	252,024	2,412,024
5/1/2042	2,280,000	5.720%	130,416	2,410,416
	20,000,000		11,561,779	31,561,779

Issue Summary	
Dated Date	3/1/2027
Average Coupon	5.479%
Average Life	10.413
Sources	
Par Amount	20,000,000
Issue Premium	264,840
Total	20,264,840
Uses	
Project Costs	19,914,840
Underwriting	200,000
Bond Insurance	-
Issuance Costs	150,000
Rounding	-

Nye County School District
Rollover Bond Authorization Funding Model

Property Tax Revenue Coverage Schedule

Fiscal Year	Projected Revenues 1	Projected Debt Service	Coverage
2026	11,671,008	10,191,444	1,479,564
2027	11,686,651	10,352,424	1,334,228
2028	11,686,651	11,141,303	545,349
2029	11,686,651	10,828,098	858,554
2030	11,686,651	10,816,423	870,228
2031	11,686,651	6,517,083	5,169,568
2032	11,686,651	6,500,833	5,185,818
2033	11,686,651	7,202,008	4,484,643
2034	11,686,651	7,210,708	4,475,943
2035	11,686,651	7,202,508	4,484,143
2036	11,686,651	7,202,658	4,483,993
2037	11,686,651	7,190,133	4,496,518
2038	11,686,651	7,185,883	4,500,768
2039	11,686,651	7,182,998	4,503,653
2040	11,686,651	7,191,350	4,495,301
2041	11,686,651	7,188,255	4,498,396
2042	11,686,651	7,199,172	4,487,479
2043	11,686,651	4,799,006	6,887,645
2044	11,686,651	2,655,850	9,030,801
2045	11,686,651	-	11,686,651
2046	11,686,651	-	11,686,651
2047	11,686,651	-	11,686,651
	257,090,687	145,758,137	111,332,550

1 Assumes constant tax rate of $0.5850 for the life of the bonds

Nye County School District
Rollover Bond Authorization Funding Model

Debt Service Reserve Account Test

Fiscal Year	Balance/ Bonds Issued	Principal Payments	Principal Balance	Next Year's Debt Service	Required Balance 1	Fund Balance 2
2026	82,918,000	6,933,000	75,985,000	10,352,424	5,176,212	19,231,611
2027	20,000,000	7,148,000	88,837,000	11,141,303	5,570,651	16,758,155
2028		6,898,000	81,939,000	10,828,098	5,414,049	11,471,085
2029		7,024,000	74,915,000	10,816,423	5,408,212	10,444,350
2030		7,280,000	67,635,000	6,517,083	3,258,542	8,919,022
2031		3,260,000	64,375,000	6,500,833	3,250,417	11,677,781
2032		3,410,000	60,965,000	7,202,008	3,601,004	14,980,377
2033		4,285,000	56,680,000	7,210,708	3,605,354	18,114,824
2034		4,515,000	52,165,000	7,202,508	3,601,254	21,771,915
2035		4,740,000	47,425,000	7,202,658	3,601,329	5,619,713

1 Required balance is 50% of next year's debt service or 10% of the outstanding and proposed par
2 Assumes constant tax rate and is net of proposed PAYG transfers

Fall 2026

Student Behavior Update

Presented By:

Genoveva Lopez-Angelo

Behavior Incidents

Documented behavior incidents in Infinite campus for Quarter 1.

School Year	Total Number of Behavior Incidents	Total Number of Incidents Resulting in Suspensions
2024-2025	577	225
2025-2026	569	237
2026-2027	466	187

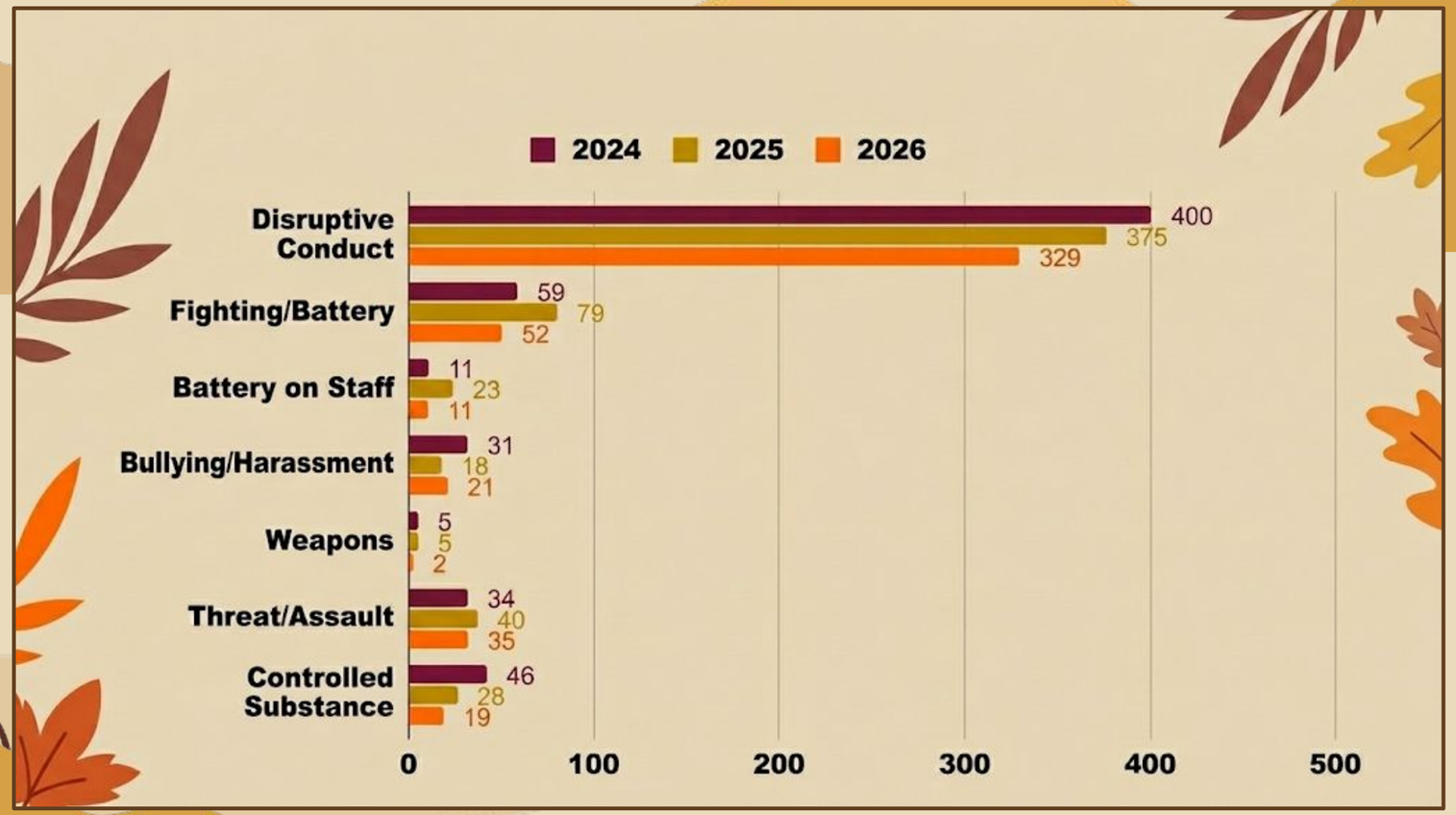
Behavior Incidents by Level

Q1 2024	Q1 2025	Q1 2026
Elementary 224	Elementary 203	Elementary 189
Middle 226	Middle 265	Middle 203
High 127	High 101	High 74

Behavior Incidents by Location

Location	2024	2025	2026
Bus Stop	227	151	189
Classroom	163	199	155
Other	197	221	121

Behavior Incidents by Type



Notable Changes

- Overall Decrease in Incidents & Suspensions
- Significant Drop Across All Grade Levels
- Notable Reduction in Physical Incidents
- Location Shifts

District Supports



01 Updated Behavior Matrix

02 Updated Plan of Behavior

03 Parent Meetings

Questions

NYE COUNTY SCHOOL DISTRICT • 2026–2027

Q1 Board Goals Benchmark Review

Presented by:

Genoveva Lopez-Angelo

Assistant Superintendent

FRAMEWORK OVERVIEW

2026–2027 Board Goals

GOAL 1

Tier 1 Instruction

Essential standards, clear targets, and high-leverage strategies.

Q1 Target: 83%

GOAL 2

New Hire Retention

Comprehensive onboarding, mentor support, and positive staff climate.

Q1 Target: 75%+

GOAL 3

Family Communication

Two-way engagement channels through EduRooms and surveys.

Baseline Established

GOAL 4

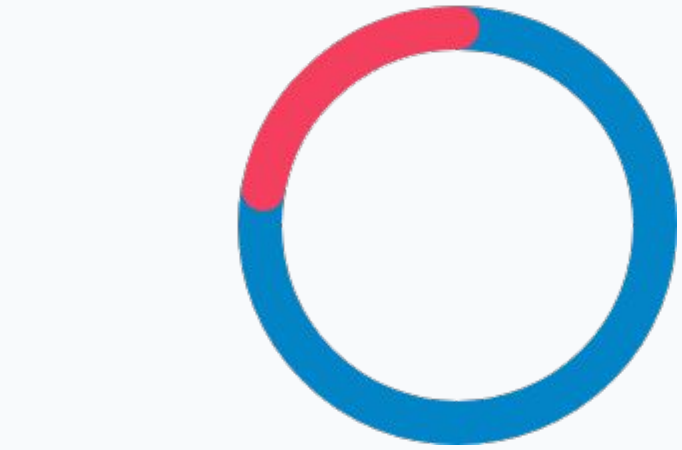
Clean, Safe Facilities

Districtwide custodial standards, repairs, and facility inspections.

Semester Target: 85%

GOAL 1: TIER 1 INSTRUCTION

Q1 Benchmark Performance vs. Target



Balanced & Aligned: 77.8%

Underplanned: 22.2%

Q1 TARGET

83%

CURRENT ACTUAL

77.8%

70

Benchmark Variance: -5.2%

GOAL 1: WALKTHROUGH ANALYTICS

Instructional Strategies & Observational Trends

Standards & Targets

High fidelity in target alignment.

90%+ of teachers learning targets directly aligned to standards.

Classroom Culture

Strong behavioral foundations.

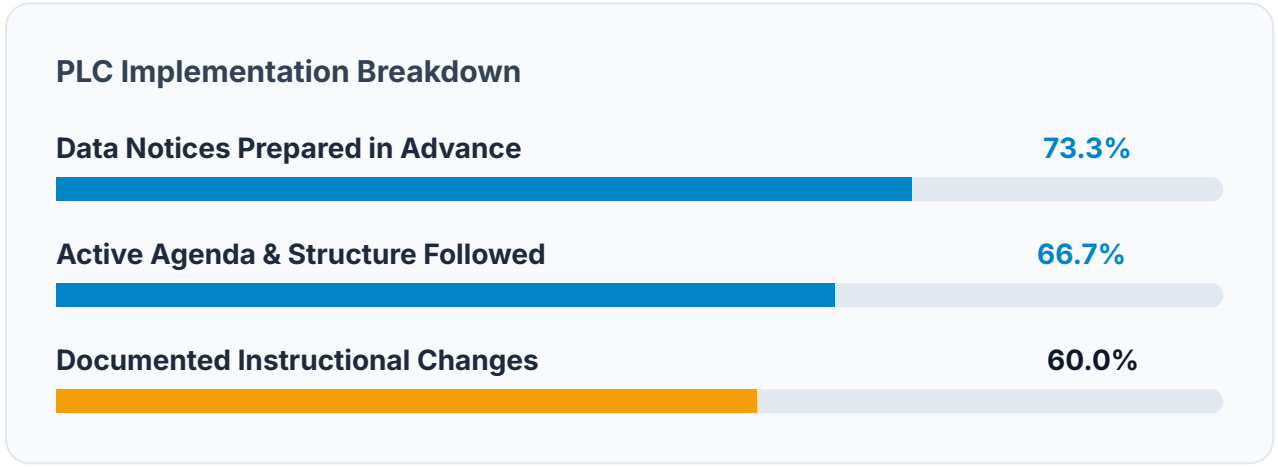
Routines, active engagement, and teacher respect/value indicators were universal strengths.

High-Leverage Strategies

Needs improvement in delivery of high leverage strategies and student engagement.

GOAL 1: PLC ANALYTICS

Professional Learning Communities Data Practices



Key Finding: The Action Loop Gap

40% of observed PLCs analyzed assessment results but did not record specific re-teaching lesson adaptations or intervention action items on their agendas.

GOAL 2: WORKFORCE SUPPORT

New Hire Support & Retention Benchmark

Climate Sentiment (N = 17 New Hires) — Exceeded by +20.6%



95.6%

Positive Sentiment

Overall Mean: 4.60 / 5.00

Positive (4–5): 65 Growth: 3

Safe (Comfortable with candid feedback)	**100.0% (4.71/5)**
Supported (Leadership & mentorship guidance)	**94.1% (4.65/5)**
Valued (Professional expertise & contributions)	**94.1% (4.65/5)**
Overall Climate & Well-being	**94.1% (4.41/5)**

Q1 BENCHMARK

75%+

Target threshold

Q1 ACTUAL

95.6%

All metrics above 94%

Key Staff Qualitative Insights

- **Culture:** Staff praised welcoming environments, responsive site principals, and collaborative team support.
- **Action Focus:** Follow-up check-ins will address early burnout, district communication rationale, and staffing needs.

GOAL 3: COMMUNITY ENGAGEMENT

Family Two-Way Communication Benchmark

CORE METRIC COMPARISON & SURVEY RESULTS			
Metric/Survey Area	**2025 Baseline**	**2026 Current**	**Trend/Status**
Academic Communication Quality	3.85 / 5.0	3.51 / 5.0	Focus Area
Information Ease of Access	3.90 / 5.0	3.83 / 5.0	Stable
Safety & Supportive Environment	3.55 / 5.0	3.77 / 5.0	+0.22 Improvement
Parent Involvement Satisfaction	3.40 / 5.0	3.32 / 5.0	Moderate Drop
Title I Program Awareness	~40.0%	44.90%	+4.9% Growth
Teacher Knowledge & Preparation	N/A	84.4% Yes	Strong Baseline

Q1 BENCHMARK TARGET

Establish Fall Baseline

Targeting +2% growth by end of year across semi-annual family surveys.

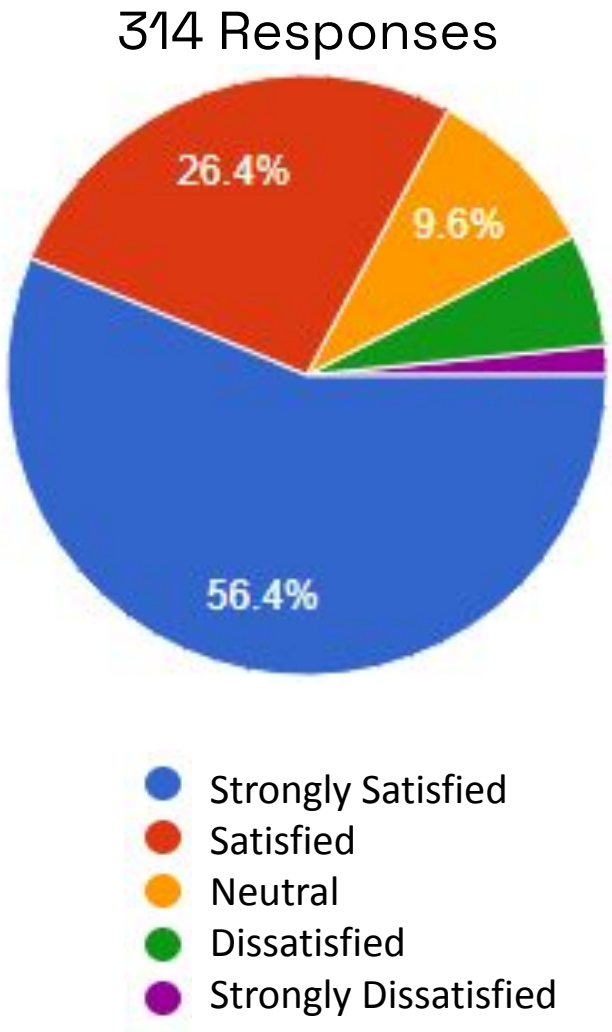
Implementation Focus

Communication is the area of focus for the 2026-2027 school year. The school survey results will be presented to the site administrators with follow-up supports.

Use of EduRooms

EduRooms currently has 74% of all guardians active and 26% pending. Of the 557 parents that completed the 2026-2027 fall Family Engagement Survey, 265 were informed from EduRooms.

Clean, Safe & Functional Facilities Benchmark



MILESTONE BENCHMARK

85%

Semester 1 satisfaction survey target (Building toward 90% annual goal).

Implementation Focus

Across the district, we are approaching our 85% goal, with several sites already surpassing the target. The MOSS department will work directly with the Principals at Amargosa, Beatty Schools, Round Mountain Schools, and Tonopah Elementary School to pinpoint specific areas for improvement and provide extra support to complete outstanding custodial work orders and retraining to meet custodial expectations.

NYE COUNTY SCHOOL DISTRICT

Questions

Thank you for your leadership and continuous commitment to instructional excellence for all students.

NYE COUNTY SCHOOL DISTRICT • BOARD OF TRUSTEES BRIEFING

Secondary Exam Guidance Framework



Follow-up from August 2026 Action • November 2026 Board Meeting

BACKGROUND & MANDATE

August Board Directives & Follow-Up

Completed: Weight Rebalance

Regulation 5620R officially updated to 40% Q1, 40% Q2, and 20% Semester Final Examination weight.

Current Action: Exam Framework

Clarify written expectations without eliminating alternate performance formats or compromising principal oversight.

DESIGN PRINCIPLES

Three Objectives for Refined Language

01

Encourage Writing

Elevate written academic evidence beyond passive optionality.

02

Preserve Flexibility

Allow presentations, CTE tasks, and labs where pedagogy requires.

03

Strengthen Oversight

Mandate advance principal verification for all alternative rubrics.

PROPOSED FRAMEWORK LANGUAGE

Adopted Exam Format Definition

> **"Teachers are strongly encouraged to include a written component to effectively assess student mastery, while maintaining flexibility to utilize alternate assessment formats when appropriate for the subject matter and with administrative approval."**

Implementation Safeguard: All rubrics must be shared with students in advance and approved by site administration.

ACTION ITEM & DISCUSSION

Discussion & Recommendation

- ✓ Rebalanced 40/40/20 weights confirmed
- ✓ Rigorous, flexible framework established

NCSD Guidance on Midterm and Final Exams for Secondary Schools

Guidance:
Our goal is to support academic rigor while providing flexibility for teachers to determine appropriate exam length and format. Below are expectations and parameters for the development, administration, and review of midterm and final exams in secondary schools, ensuring alignment to district standards and instructional best practices. All assessments must be standards-aligned.

Exam Length and Format:

- The length of midterm and final exams is determined by the teacher, based on the scope and depth of content covered.
- Teachers are strongly encouraged to include a written component to effectively assess student mastery of, while maintaining flexibility to utilize alternate assessment formats when appropriate for the subject matter and with administrative approval.
- Performance tasks or public speaking/presentation-based assessments are acceptable, provided they include a written portion and meet the following criteria:
    - A clear rubric must be approved by the administration.
    - A rubric and expectations must be made available to all students well in advance of the assignment.

Content Scope:

- **Midterm Exams:** Must assess student understanding of specific standards taught during the first semester. Exams must be standards-based and reflect instruction provided during that period.
- **Final Exams:** May assess content from the second semester or the entire academic year. Final exams must remain standards-based and reflect the cumulative learning experience.

Approval and Review Process:

- All midterm and final exams, including rubrics for alternative assessments, must be submitted for administrative review and approval prior to administration.
- Administration must look for:
    - Alignment to state standards.
    - Appropriateness of the assessment format and length.
    - Clarity of instructions and expectations.

Study Guides and Preparation:

- Teachers shall make study guides and/or review materials available to all students well in advance of the exam.
- Study guides must clearly outline the content and standards to be assessed, helping students focus their review and preparation.

Communication with Students:

- Students must be informed of exam expectations, formats, and grading criteria early enough to adequately prepare.
- For presentation-based assessments, teachers must share rubrics and any scoring guidelines at the start of the preparation period.

**5620R: Semester grades are calculated with the two quarter grades and final examination grade. The quarter grades are calculated at 40%Q, 40%Q, and 20% Semester Final Examination Grade.*

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

Created By: aperchetti **Posted By:** aperchetti **Date:** 10/28/2026 09:35:37 Page: 1

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

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					

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

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

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

Created By: aperchetti **Posted By:** aperchetti **Date:** 10/07/2026 14:28:21 Page: 1

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

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

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

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

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

Created By: mromero-sosa **Posted By:** mromero-sosa **Date:** 10/28/2026 10:10:47 Page: 1

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

Created By: sguthridge **Posted By:** sguthridge **Date:** 10/23/2026 09:12:00 Page: 1

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

Created By: mromero-sosa **Posted By:** mromero-sosa **Date:** 10/21/2026 11:51:42 Page: 1

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

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

Created By: mromero-sosa **Posted By:** mromero-sosa **Date:** 10/14/2026 12:00:40 Page: 1

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				

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

Created By: mromero-sosa **Posted By:** mromero-sosa **Date:** 10/14/2026 11:39:35 Page: 1

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

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

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

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

Created By: mromero-sosa **Posted By:** mromero-sosa **Date:** 10/09/2026 11:07:35 Page: 1

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

Created By: mromero-sosa **Posted By:** mromero-sosa **Date:** 10/07/2026 13:44:42 Page: 1

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

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

Created By: mromero-sosa **Posted By:** mromero-sosa **Date:** 10/07/2026 13:25:28 Page: 1

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

Created By: mromero-sosa **Posted By:** mromero-sosa **Date:** 10/29/2026 16:33:01 Page: 1

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

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

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

Created By: mromero-sosa **Posted By:** mromero-sosa **Date:** 10/28/2026 10:15:28 Page: 1

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

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

Created By: mromero-sosa **Posted By:** mromero-sosa **Date:** 10/21/2026 11:46:17 Page: 1

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

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

NYE COUNTY SCHOOL DISTRICT
2026-2027 BOARD MEETING SCHEDULE

DATE	TIME	COMMUNITY	*BACKUP MATERIALS DUE*
Thursday, 07/16/26	5:30 PM	Pahrump	*July 6*
Thursday, 08/20/26	5:30 PM	Pahrump	*August 10*
Thursday, 09/17/26	5:30 PM	Pahrump	*September 7*
Thursday, 10/15/26	5:30 PM	Pahrump	*October 5*
Thursday, 11/12/26	5:30 PM	Pahrump	*November 2*
Thursday, 12/10/26	5:30 PM	Pahrump	*December 1*
Thursday, 01/21/27	5:30 PM	Pahrump	*January 11*
Thursday, 02/18/27	5:30 PM	Pahrump	*February 8*
Thursday, 03/18/27	5:30 PM	Pahrump	*March 8*
Thursday, 04/15/27	5:30 PM	Pahrump	*April 5*
Wednesday, 05/19/27*	5:30 PM	Pahrump	*May 7*
Thursday, 06/10/27	5:30 PM	Pahrump	*June 1*

*Includes Public Budget Hearing (NRS 354.596)

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

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

2026-2027 School Year Conferences :

CONFERENCE	DATE	LOCATION
NASB Conference	TBD	Las Vegas, NV
NSBA Conference	TBD	TBD