



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
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Larry Small
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Corr:024:26

MEMORANDUM

Date: August 5, 2026

TO: Board of Trustees

FROM: Raymond Ritchie, Chief Operating Officer

SUBJECT: Informational item on Financial Documents

Attached for your information is a new voucher report. You will notice this report will show the funds that the money was spent out of. For your reference, I have also attached a list of the funds.

I have also attached two financial statements. One is for the prior year ending July 31st and the other is for our current year for the month of July. Going forward you will see a financial report for the fiscal year to date.

If you have any questions, please call my office at 775-727-7743 ext. 351.

RR:es

Attachments as stated (4)

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1321

Voucher Date: 05/06/2026

Prepared By: Finance Department

Printed: 07/29/2026 10:47:19 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$20,695.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$17,128.60
250	Special Education	\$1,581.23
300	Capital Projects	\$1,900.00
331	Teacherages	\$85.17
		\$20,695.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1321

05/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CMC Tire Inc.		100.000.0000.000.2730.610.12008.00.000.000 Check #: 201358	General Supplies	\$966.00
			Vendor Total:	\$966.00
Ecolab Pest Elimination	74	100.000.0000.000.2600.430.12106.10.000.000 Check #: 201359	Repairs & Maintenance	\$81.50
		100.000.0000.000.2600.430.12206.10.000.000 Check #: 201359	Repairs & Maintenance	\$326.02
		100.000.0000.000.2600.430.12604.30.000.000 Check #: 201359	Repairs & Maintenance	\$419.12
			Vendor Total:	\$826.64
Great Basin Water Company		100.000.0000.000.2600.411.12006.00.000.000 Check #: 201360	Water/Sewer	\$226.67
		100.000.0000.000.2600.411.12206.10.000.000 Check #: 201360	Water/Sewer	\$692.89
		100.000.0000.000.2600.411.12604.30.000.000 Check #: 201360	Water/Sewer	\$3,952.67
			Vendor Total:	\$4,872.23
Lee, Sherry		100.000.0000.000.2700.519.12000.00.000.000 Check #: 201361	Std Transp-Other sources	\$1,004.49
			Vendor Total:	\$1,004.49
M&K Enterprise		100.000.0000.000.2600.442.12603.30.000.000 Check #: 201362	Rental-Equip/Vehicles	\$990.00
		100.000.0000.000.2600.442.12605.30.000.000 Check #: 201362	Rental-Equip/Vehicles	\$520.00
			Vendor Total:	\$1,510.00
Mark Nielsen				

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1321

05/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		300.000.0000.000.4700.430.12102.10.000.000 Check #: 201363	Repairs & Maintenance	\$1,900.00
			Vendor Total:	\$1,900.00
McCandless International	204	100.000.0000.000.2650.610.12003.00.000.000 Check #: 201364	General Supplies	\$394.22
			Vendor Total:	\$394.22
Mt Grant General Hospital		100.000.0000.000.2570.341.12000.00.000.000 Check #: 201365	Drug Testing	\$174.00
			Vendor Total:	\$174.00
NV Energy	253	331.000.0000.000.2600.622.12602.30.000.000 Check #: 201366	Electricity	\$85.17
			Vendor Total:	\$85.17
Nye County Courier Services_	554	100.000.0000.000.2410.536.12000.00.000.000 Check #: 201367	Delivery/Courier Service	\$2,019.60
			Vendor Total:	\$2,019.60
O'Reilly Auto Parts	268	100.000.0000.000.2650.610.12009.00.000.000 Check #: 201368	General Supplies	\$406.77
		100.000.0000.000.2730.610.12009.00.000.000 Check #: 201368	General Supplies	\$382.36
			Vendor Total:	\$789.13
Payon, Maria		250.000.0000.291.2700.519.12000.00.000.000 Check #: 201369	Std Transp--Other sources	\$231.28
			Vendor Total:	\$231.28
Pitney Bowes Bank Inc Purchase Power	300	100.000.0000.000.2510.531.12000.00.000.000 Check #: 201370	Postage	\$157.43

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1321

05/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$157.43
Ramirez-Rivera, Ana		250.000.0000.291.2700.519.12000.00.000.000 Check #: 201371	Std Transp-Other sources	\$220.40
Vendor Total:				\$220.40
Schoeck, Megan		250.000.0000.291.2700.519.12000.00.000.000 Check #: 201372	Std Transp-Other sources	\$1,129.55
Vendor Total:				\$1,129.55
Steve's Auto & Truck Parts	417	100.000.0000.000.2600.610.12004.00.000.000 Check #: 201373	General Supplies	(\$0.45)
		100.000.0000.000.2600.610.12202.10.000.000 Check #: 201373	General Supplies	(\$11.05)
		100.000.0000.000.2650.610.12008.00.000.000 Check #: 201373	General Supplies	\$817.89
		100.000.0000.000.2730.610.12008.00.000.000 Check #: 201373	General Supplies	\$191.58
Vendor Total:				\$997.97
Town Of Gabbs_	554	100.000.0000.000.2600.411.12105.10.000.000 Check #: 201374	Water/Sewer	\$131.48
		100.000.0000.000.2600.411.12315.20.000.000 Check #: 201374	Water/Sewer	\$131.48
		100.000.0000.000.2600.411.12602.30.000.000 Check #: 201374	Water/Sewer	\$131.48
		100.000.0000.000.2600.421.12105.10.000.000 Check #: 201374	Garbage/Disposal	\$44.29
		100.000.0000.000.2600.421.12315.20.000.000 Check #: 201374	Garbage/Disposal	\$44.87
		100.000.0000.000.2600.421.12602.30.000.000 Check #: 201374	Garbage/Disposal	\$44.29

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1321

05/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$527.89
United Rentals (North America), Inc.				
		100.000.0000.000.2600.442.12301.20.000.000	Rental-Equip/Vehicles	\$2,889.00
		Check #: 201375		
Vendor Total:				\$2,889.00
Grand Total:				\$20,695.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1322

Voucher Date: 05/08/2026

Prepared By: Finance Department

Printed: 07/29/2026 10:47:42 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$108,258.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$66,267.26
280	Federal Grants	\$10,500.00
310	Residential Constr Tax	\$23,331.25
360	Bond Issues	\$8,160.00
		\$108,258.51

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1322

05/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ABS	531	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	\$180.00
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance	\$1,600.00
		100.000.0000.000.2600.430.12108.10.000.000	Repairs & Maintenance	\$150.00
		100.000.0000.000.2600.430.12202.10.000.000	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
		280.781.0000.000.2580.650.12000.00.000.000	Supplies-Info Tech Rel	\$10,500.00
		310.000.0000.000.4600.450.12108.10.000.000	Construction Services	\$4,231.25
		310.000.0000.000.4700.430.12206.10.000.000	Repairs & Maintenance	\$19,100.00
Vendor Total:				\$36,841.25
Air Filter Sales & Service		100.000.0000.000.2600.610.12606.30.000.000	General Supplies	\$470.00
Vendor Total:				\$470.00
Bryson Sales & Service	620	100.000.0000.000.2730.610.12008.00.000.000	General Supplies	\$544.51
Vendor Total:				\$544.51
Cannon Cochran Management Services, Inc.		100.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs	\$3,431.70
Vendor Total:				\$3,431.70
D&H Cleaning		100.000.0000.000.2600.422.12007.00.000.000	Janitorial/Custodial	\$300.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1322

05/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.422.12202.10.000.000	Janitorial/Custodial	\$1,920.00
			Vendor Total:	\$2,220.00
DECKER EQUIPMENT/SCHOOL FIX	56	100.000.0000.000.2600.610.12604.30.000.000	General Supplies	\$317.38
			Vendor Total:	\$317.38
Grainger, Inc	13	100.000.0000.000.2600.610.12108.10.000.000	General Supplies	\$1,484.80
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies	\$435.40
			Vendor Total:	\$1,920.20
Gunnys Air Conditioning and Plumbing		100.000.0000.000.2600.430.12108.10.000.000	Repairs & Maintenance	\$1,399.00
			Vendor Total:	\$1,399.00
Henderson Building Solutions, LLC		360.016.0000.000.4500.450.12202.10.000.000	Construction Services	\$8,160.00
			Vendor Total:	\$8,160.00
Interstate Batteries		100.000.0000.000.2730.610.12009.00.000.000	General Supplies	\$297.90
			Vendor Total:	\$297.90
Language Testing International, Inc.		100.000.0000.000.2570.351.12000.00.000.000	Test Scoring Serv	\$381.00
			Vendor Total:	\$381.00
Mt Wheeler Power Company	219	100.000.0000.000.2600.622.12101.10.000.000	Electricity	\$50.70
			Vendor Total:	\$50.70
Pahrump Valley Disposal	282	100.000.0000.000.2600.421.12201.10.000.000	Garbage/Disposal	\$408.05
		100.000.0000.000.2600.421.12301.20.000.000	Garbage/Disposal	\$419.68
		100.000.0000.000.2600.421.12311.20.000.000	Garbage/Disposal	\$408.04
		100.000.0000.000.2600.421.12601.30.000.000	Garbage/Disposal	\$408.04

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1322

05/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Perma-Bound	293			Vendor Total: \$1,643.81
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies	\$7,308.00
				Vendor Total: \$7,308.00
Senegy Petroleum, LLC				
		100.000.0000.000.2700.626.12000.00.000.000	Gasoline	\$42,627.45
				Vendor Total: \$42,627.45
ServerMonkey.com				
		100.000.0000.000.2580.650.12000.00.000.000	Supplies-Info Tech Rel	\$104.76
				Vendor Total: \$104.76
Suburban Propane				
		100.000.0000.000.2600.623.12102.10.000.000	Bottled Gas	\$540.85
				Vendor Total: \$540.85
				Grand Total: \$108,258.51

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1323

Voucher Date: 05/06/2026

Prepared By: Finance Department

Printed: 07/29/2026 10:47:53 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$6,790.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,166.32
250	Special Education	\$583.83
280	Federal Grants	\$40.00
		\$6,790.15

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1323

05/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AT&T Mobility	582	100.000.0000.000.2700.534.12000.00.000.000 Check #: 201376	Telephone-Cell Services	\$56.28
		100.000.0000.000.2700.534.12009.00.000.000 Check #: 201376	Telephone-Cell Services	\$417.06
		250.000.0000.291.2700.534.12000.00.000.000 Check #: 201376	Telephone-Cell Services	\$583.83
			Vendor Total:	\$1,057.17
Department of Education		280.709.4500.000.0000.000.12000.00.000.225 Check #: 201377	Title IIA	\$40.00
			Vendor Total:	\$40.00
Department of Public Safety		100.000.0000.000.0000.000.12001.00.408.000 Check #: 201378	Misc Clearing	\$579.00
		100.000.0000.000.2570.349.12000.00.000.000 Check #: 201378	Background Checks	\$78.00
			Vendor Total:	\$657.00
Nevada Public Agency Insurance Pool	239	100.000.0000.000.2321.522.12000.00.000.000 Check #: 201379	Liability Insurance	\$765.00
			Vendor Total:	\$765.00
STN Media Group		100.000.0000.000.2700.337.12000.00.000.000 Check #: 201380	Training-Other Class	\$4,221.00
			Vendor Total:	\$4,221.00
US Postmaster	485	100.000.0000.000.2410.531.12301.20.000.000 Check #: 201381	Postage	\$49.98
			Vendor Total:	\$49.98

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1323

05/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Grand Total:				\$6,790.15

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1324

Voucher Date: 05/07/2026

Prepared By: Finance Department

Printed: 07/29/2026 10:48:05 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$736,609.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$186,368.11
230	Adult Education	\$7.42
240	State Grants	\$160.00
250	Special Education	\$4,687.50
280	Federal Grants	\$6,762.53
290	Food Service	\$144,894.23
300	Capital Projects	\$210,735.93
702	Health Insurance	\$166,675.25
703	Workers Comp	\$16,318.50
		\$736,609.47

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1324

05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A/C Parts Connection		290.000.0000.000.3100.610.12602.30.000.000	General Supplies	\$772.63
			Vendor Total:	\$772.63
AlSCO, Inc.		290.000.0000.000.3100.630.12102.10.000.000	Food	\$173.00
		290.000.0000.000.3100.630.12108.10.000.000	Food	\$215.00
		290.000.0000.000.3100.630.12207.10.000.000	Food	\$195.80
		290.000.0000.000.3100.630.12210.10.000.000	Food	\$167.00
		290.000.0000.000.3100.630.12301.20.000.000	Food	\$257.00
		290.000.0000.000.3100.630.12604.30.000.000	Food	\$234.20
			Vendor Total:	\$1,242.00
Anthem Blue Cross and Blue Shield		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$71,664.24
			Vendor Total:	\$71,664.24
Culinary Depot		290.000.0000.000.3100.730.12301.20.000.000	Equipment	\$3,200.00
			Vendor Total:	\$3,200.00
Culligan Water		100.000.0000.000.2321.610.12000.00.000.000	General Supplies	\$85.15
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies	\$142.50
		100.000.0000.000.2510.610.12015.00.000.000	General Supplies	\$10.30
		100.000.0000.000.2570.610.12000.00.000.000	General Supplies	\$34.50
		100.000.0000.000.2580.610.12000.00.000.000	General Supplies	\$18.00
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies	\$50.25
		100.000.0000.000.2600.610.12607.20.000.000	General Supplies	\$50.25
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies	\$236.50
			Vendor Total:	\$627.45
Daniel C. McArthur, Ltd	52	100.000.0000.000.2310.340.12000.00.000.000	Other Prof Svcs	\$135,300.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1324

05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2321.340.12000.00.000.000	Other Prof Svcs	\$42,558.00
			Vendor Total:	\$177,858.00
Diversified Dental Services	65			
		702.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs	\$553.00
			Vendor Total:	\$553.00
Get Fresh Sales, Inc				
		280.808.0000.000.2200.630.12102.10.000.000	Food	\$1,595.05
		280.808.0000.000.2200.630.12206.10.000.000	Food	\$768.96
		280.808.0000.000.2200.630.12207.10.000.000	Food	\$1,309.65
		280.808.0000.000.2200.630.12210.10.000.000	Food	\$1,745.61
		280.808.0000.000.2200.630.12316.20.000.000	Food	\$387.48
		290.000.0000.000.3100.630.12102.10.000.000	Food	\$2,935.86
		290.000.0000.000.3100.630.12108.10.000.000	Food	\$4,208.90
		290.000.0000.000.3100.630.12202.10.000.000	Food	\$565.10
		290.000.0000.000.3100.630.12206.10.000.000	Food	\$1,352.87
		290.000.0000.000.3100.630.12207.10.000.000	Food	\$1,684.82
		290.000.0000.000.3100.630.12210.10.000.000	Food	\$2,426.18
		290.000.0000.000.3100.630.12301.20.000.000	Food	\$2,455.64
		290.000.0000.000.3100.630.12311.20.000.000	Food	\$722.34
		290.000.0000.000.3100.630.12316.20.000.000	Food	\$942.70
		290.000.0000.000.3100.630.12601.30.000.000	Food	\$1,109.24
		290.000.0000.000.3100.630.12602.30.000.000	Food	\$409.13
		290.000.0000.000.3100.630.12603.30.000.000	Food	\$837.89
		290.000.0000.000.3100.630.12604.30.000.000	Food	\$7,005.80
		290.000.0000.000.3100.630.12605.30.000.000	Food	\$2,587.31
			Vendor Total:	\$35,050.53
Gilligan, Elizabeth				
		280.709.0000.400.2410.584.12000.00.000.225	Travel-Lic Admin	\$681.68
			Vendor Total:	\$681.68

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1324

05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Jerabek, Erin B.		100.000.0000.000.2210.584.12000.00.000.000	Travel-Lic Admin	\$119.55
Vendor Total:				\$119.55
Les Olson Company		100.000.0000.000.2210.610.12000.00.000.000	General Supplies	\$292.71
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies	\$247.80
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies	\$202.26
		100.000.0000.000.2510.610.12006.00.000.000	General Supplies	\$124.39
		100.000.0000.000.2570.610.12000.00.000.000	General Supplies	\$179.39
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	\$460.02
		100.000.0000.100.1000.610.12102.10.000.000	General Supplies	\$508.84
		100.000.0000.100.1000.610.12103.10.000.000	General Supplies	\$199.88
		100.000.0000.100.1000.610.12105.10.000.000	General Supplies	\$16.99
		100.000.0000.100.1000.610.12106.10.000.000	General Supplies	\$105.45
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies	\$145.74
		100.000.0000.100.1000.610.12201.10.000.000	General Supplies	\$82.77
		100.000.0000.100.1000.610.12202.10.000.000	General Supplies	\$73.81
		100.000.0000.100.1000.610.12206.10.000.000	General Supplies	\$192.04
		100.000.0000.100.1000.610.12207.10.000.000	General Supplies	\$378.34
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies	\$1,153.22
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies	\$627.90
		100.000.0000.100.1000.610.12311.20.000.000	General Supplies	\$82.77
		100.000.0000.100.1000.610.12312.20.000.000	General Supplies	\$114.94
		100.000.0000.100.1000.610.12313.20.000.000	General Supplies	\$128.42
		100.000.0000.100.1000.610.12315.20.000.000	General Supplies	\$16.99
		100.000.0000.100.1000.610.12316.20.000.000	General Supplies	\$105.46
		100.000.0000.100.1000.610.12601.30.000.000	General Supplies	\$83.03
		100.000.0000.100.1000.610.12602.30.000.000	General Supplies	\$16.99
		100.000.0000.100.1000.610.12603.30.000.000	General Supplies	\$114.94

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1324

05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies	\$1,896.30
		100.000.0000.100.1000.610.12605.30.000.000	General Supplies	\$128.43
		100.000.0000.100.1000.610.12606.30.000.000	General Supplies	\$41.65
		100.000.0000.100.1000.610.12607.20.000.000	General Supplies	\$41.64
		230.231.0000.610.2410.444.12902.41.000.000	Rental of Other Items	\$7.42
		280.633.0000.400.2515.610.12000.00.000.225	General Supplies	\$87.77
		280.639.0000.200.2200.610.12000.00.000.000	General Supplies	\$186.33
			Vendor Total:	\$8,044.63
Lucent Health HI		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$72,348.95
			Vendor Total:	\$72,348.95
Nevada Dept of Agriculture		290.000.0000.000.3100.630.12603.30.000.000	Food	\$634.85
		290.000.0000.000.3100.630.12605.30.000.000	Food	\$805.79
			Vendor Total:	\$1,440.64
Nicholas & Co., Inc.		290.000.0000.000.3100.610.12102.10.000.000	General Supplies	\$729.86
		290.000.0000.000.3100.610.12108.10.000.000	General Supplies	\$530.14
		290.000.0000.000.3100.610.12202.10.000.000	General Supplies	\$180.64
		290.000.0000.000.3100.610.12207.10.000.000	General Supplies	\$685.16
		290.000.0000.000.3100.610.12210.10.000.000	General Supplies	\$884.21
		290.000.0000.000.3100.610.12301.20.000.000	General Supplies	\$1,540.93
		290.000.0000.000.3100.610.12311.20.000.000	General Supplies	\$268.95
		290.000.0000.000.3100.610.12316.20.000.000	General Supplies	\$254.49
		290.000.0000.000.3100.610.12601.30.000.000	General Supplies	\$234.09
		290.000.0000.000.3100.610.12603.30.000.000	General Supplies	\$252.25
		290.000.0000.000.3100.610.12604.30.000.000	General Supplies	\$6,483.97
		290.000.0000.000.3100.610.12605.30.000.000	General Supplies	\$498.79
		290.000.0000.000.3100.630.12102.10.000.000	Food	\$12,501.32

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1324

05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.000.0000.000.3100.630.12108.10.000.000	Food	\$11,670.15
		290.000.0000.000.3100.630.12202.10.000.000	Food	\$1,962.89
		290.000.0000.000.3100.630.12206.10.000.000	Food	\$5,122.55
		290.000.0000.000.3100.630.12207.10.000.000	Food	\$7,959.78
		290.000.0000.000.3100.630.12210.10.000.000	Food	\$10,656.57
		290.000.0000.000.3100.630.12301.20.000.000	Food	\$20,226.34
		290.000.0000.000.3100.630.12311.20.000.000	Food	\$1,462.94
		290.000.0000.000.3100.630.12316.20.000.000	Food	\$3,836.87
		290.000.0000.000.3100.630.12601.30.000.000	Food	\$2,041.39
		290.000.0000.000.3100.630.12603.30.000.000	Food	\$1,224.53
		290.000.0000.000.3100.630.12604.30.000.000	Food	\$12,232.18
		290.000.0000.000.3100.630.12605.30.000.000	Food	\$4,018.19
			Vendor Total:	\$107,459.18
Nye County School District WC		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$16,318.50
			Vendor Total:	\$16,318.50
Pizza Hut		290.000.0000.000.3100.630.12604.30.000.000	Food	\$1,536.00
			Vendor Total:	\$1,536.00
Steele, Carolin		240.241.0000.400.2210.586.12000.00.000.000	Travel-Other Lic	\$160.00
			Vendor Total:	\$160.00
Sunbelt Staffing, LLC		250.000.0000.291.1000.320.12000.00.000.000	Prof Educ Services	\$4,687.50
			Vendor Total:	\$4,687.50
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
Vision Service Plan (ACH)	499			

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1324

05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$10,918.06
			Vendor Total:	\$10,918.06
Webster Bank, N.A.		300.040.0000.000.5000.832.12000.00.000.000	Interest on Bonds/Interest	\$210,735.93
			Vendor Total:	\$210,735.93
			Grand Total:	\$736,609.47

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1325

Voucher Date: 05/13/2026

Prepared By: Finance Department

Printed: 07/29/2026 10:48:23 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$23,306.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$11,047.30
250	Special Education	\$2,539.20
280	Federal Grants	\$9,720.07
		\$23,306.57

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1325

05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
American Sign Language Communication	578	250.000.0000.290.2150.340.12000.00.000.000 Check #: 201382	Other Prof Svcs	\$735.00
Vendor Total:				\$735.00
AT&T 2	580	100.000.0000.000.2321.533.12006.00.000.000 Check #: 201383	Telephone--Land Line	\$62.90
		100.000.0000.000.2410.533.12101.10.000.000 Check #: 201383	Telephone--Land Line	\$0.14
		100.000.0000.000.2410.533.12102.10.000.000 Check #: 201383	Telephone--Land Line	\$0.28
		100.000.0000.000.2410.533.12103.10.000.000 Check #: 201383	Telephone--Land Line	\$0.14
		100.000.0000.000.2410.533.12105.10.000.000 Check #: 201383	Telephone--Land Line	\$0.04
		100.000.0000.000.2410.533.12106.10.000.000 Check #: 201383	Telephone--Land Line	\$0.11
		100.000.0000.000.2410.533.12108.10.000.000 Check #: 201383	Telephone--Land Line	\$0.26
		100.000.0000.000.2410.533.12201.10.000.000 Check #: 201383	Telephone--Land Line	\$0.07
		100.000.0000.000.2410.533.12202.10.000.000 Check #: 201383	Telephone--Land Line	\$3.97
		100.000.0000.000.2410.533.12206.10.000.000 Check #: 201383	Telephone--Land Line	\$0.21
		100.000.0000.000.2410.533.12207.10.000.000 Check #: 201383	Telephone--Land Line	\$0.24
		100.000.0000.000.2410.533.12210.10.000.000 Check #: 201383	Telephone--Land Line	\$0.86
		100.000.0000.000.2410.533.12301.20.000.000 Check #: 201383	Telephone--Land Line	\$0.55
		100.000.0000.000.2410.533.12311.20.000.000 Check #: 201383	Telephone--Land Line	\$0.07

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1325

05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2410.533.12312.20.000.000 Check #: 201383	Telephone--Land Line	\$2.37
		100.000.0000.000.2410.533.12313.20.000.000 Check #: 201383	Telephone--Land Line	\$0.07
		100.000.0000.000.2410.533.12315.20.000.000 Check #: 201383	Telephone--Land Line	\$0.05
		100.000.0000.000.2410.533.12316.20.000.000 Check #: 201383	Telephone--Land Line	\$0.10
		100.000.0000.000.2410.533.12601.30.000.000 Check #: 201383	Telephone--Land Line	\$0.16
		100.000.0000.000.2410.533.12602.30.000.000 Check #: 201383	Telephone--Land Line	\$0.05
		100.000.0000.000.2410.533.12603.30.000.000 Check #: 201383	Telephone--Land Line	\$2.38
		100.000.0000.000.2410.533.12604.30.000.000 Check #: 201383	Telephone--Land Line	\$1.08
		100.000.0000.000.2410.533.12605.30.000.000 Check #: 201383	Telephone--Land Line	\$0.07
		100.000.0000.000.2410.533.12606.30.000.000 Check #: 201383	Telephone--Land Line	\$0.13
		100.000.0000.000.2410.533.12607.20.000.000 Check #: 201383	Telephone--Land Line	\$0.13
		100.000.0000.000.2510.533.12007.00.000.000 Check #: 201383	Telephone--Land Line	\$27.60
		100.000.0000.000.2700.533.12008.00.000.000 Check #: 201383	Telephone--Land Line	\$0.81
		100.000.0000.000.2700.533.12009.00.000.000 Check #: 201383	Telephone--Land Line	\$0.26
		250.000.0000.291.2200.533.12000.00.000.000 Check #: 201383	Telephone--Land Line	\$0.40
		280.633.0000.400.2110.533.12000.00.000.225 Check #: 201383	Telephone--Land Line	\$0.07

Vendor Total: \$105.57

Garcia, Iliana

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1325

05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Marzano Resources LLC		100.000.0000.000.2321.587.12000.00.000.000	Travel-Other Class	\$57.00
		Check #: 201384		
			Vendor Total:	\$57.00
		280.624.0000.400.2213.331.12301.20.000.224	Training-Teacher	\$6,480.00
		Check #: 201385		
Maupin, Cox & Legoy	200	280.624.0000.400.2213.640.12301.20.000.224	Books & Periodicals	\$0.00
		Check #: 201385		
		280.633.0000.400.2210.331.12000.00.000.224	Training-Teacher	\$0.00
		Check #: 201385		
		280.709.0000.400.2210.331.12000.00.000.225	Training-Teacher	\$3,240.00
Mustard Seeds Therapies LLC		Check #: 201385		
			Vendor Total:	\$9,720.00
		100.000.0000.000.2321.340.12000.00.000.000	Other Prof Svcs	\$10,800.00
		Check #: 201386		
			Vendor Total:	\$10,800.00
US Postmaster	485	250.000.0000.291.2160.340.12108.10.000.000	Other Prof Svcs	\$500.00
		Check #: 201387		
			Vendor Total:	\$500.00
		100.000.0000.000.2410.531.12603.30.000.000	Postage	\$85.20
		Check #: 201388		
William Justin Cruet Emens			Vendor Total:	\$85.20
		250.000.0000.290.2100.340.12000.00.000.000	Other Prof Svcs	\$1,303.80
		Check #: 201389		
			Vendor Total:	\$1,303.80
			Grand Total:	\$23,306.57

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1326

Voucher Date: 05/14/2026

Prepared By:

Finance Department

Printed: 07/29/2026 10:48:37 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$232,856.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$15,227.39
206	PCFP English Learner	\$47.85
230	Adult Education	\$375.00
240	State Grants	\$39.15
250	Special Education	\$74,506.78
280	Federal Grants	\$1,366.67
285	Federal Medicaid Reimbursement	\$1,210.00
290	Food Service	\$1,269.01
702	Health Insurance	\$128,935.95
703	Workers Comp	\$9,878.71
		\$232,856.51

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1326

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Garner Enterprises, LLC		250.000.0000.291.2510.340.12000.00.000.000	Other Prof Svcs	\$0.00
		250.000.0000.292.2150.340.12000.00.000.000	Other Prof Svcs	\$5,200.00
		285.000.0000.000.2510.340.12000.00.000.000	Other Prof Svcs	\$1,210.00
			Vendor Total:	\$6,410.00
Grainger, Inc	13	280.631.0000.300.1000.610.12605.30.000.000	General Supplies	\$328.44
		290.000.0000.000.2600.610.12602.30.000.000	General Supplies	\$994.88
			Vendor Total:	\$1,323.32
Holley, Karen		280.631.0000.300.2515.585.12000.00.000.000	Travel-Non-Lic Admin	\$385.60
			Vendor Total:	\$385.60
Lamb, David Louis		206.000.0000.420.2210.586.12000.00.000.000	Travel-Other Lic	\$47.85
			Vendor Total:	\$47.85
Lopez-Angelo, Genoveva		100.000.0000.000.2600.430.12000.00.000.000	Repairs & Maintenance	\$24.00
			Vendor Total:	\$24.00
Lucent Health HI		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$60,462.99
			Vendor Total:	\$60,462.99
Nye County School District WC		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$9,878.71
			Vendor Total:	\$9,878.71
Parts Town, LLC		100.000.0000.000.2600.610.12102.10.000.000	General Supplies	(\$7.09)
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies	(\$22.02)
		290.000.0000.000.2600.610.12602.30.000.000	General Supplies	\$274.13
			Vendor Total:	\$245.02

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1326

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Petrie, Tonia		280.639.0000.200.2200.581.12000.00.000.250	Travel-Teacher	\$331.00
			Vendor Total:	\$331.00
PresenceLearning, Inc.		250.000.0000.292.2150.340.12000.00.000.000	Other Prof Svcs	\$26,421.78
			Vendor Total:	\$26,421.78
PSI Services, LLC		230.231.0000.610.2240.351.12902.41.000.004	Test Scoring Serv	\$375.00
			Vendor Total:	\$375.00
Rocky Mountain Hospital and Medical Serv		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$61,233.53
			Vendor Total:	\$61,233.53
Roderick, Shanda		280.639.0000.200.2200.584.12000.00.000.250	Travel-Lic Admin	\$321.63
			Vendor Total:	\$321.63
Rought, Laura Jane		240.241.0000.400.2210.586.12000.00.000.000	Travel-Other Lic	\$39.15
			Vendor Total:	\$39.15
State of Nevada, PEBP		702.000.0000.000.2570.590.12000.00.000.000	Intered./Interagency Purch Svc	\$7,239.43
			Vendor Total:	\$7,239.43
Wildflower Therapy Services, LLC		100.000.0000.000.2130.340.12000.00.000.000	Other Prof Svcs	\$15,232.50
		250.000.0000.290.2150.340.12604.30.000.000	Other Prof Svcs	\$16,500.00
		250.000.0000.291.2160.340.12000.00.000.000	Other Prof Svcs	\$0.00
		250.000.0000.291.2160.340.12313.20.000.000	Other Prof Svcs	\$270.00
		250.000.0000.292.2150.340.12000.00.000.000	Other Prof Svcs	\$26,115.00
			Vendor Total:	\$58,117.50

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1326

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Grand Total:				\$232,856.51

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1327

Voucher Date: 05/13/2026

Prepared By: Finance Department

Printed: 07/29/2026 10:48:51 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$125,839.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$59,919.77
206	PCFP English Learner	\$78.73
300	Capital Projects	\$13,750.00
310	Residential Constr Tax	\$42,011.00
330	Building & Sites	\$884.20
360	Bond Issues	\$9,196.15
		\$125,839.85

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1327

05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A Affordable Striping & Sealing, LLC		310.000.0000.000.4600.430.12301.20.000.000 Check #: 201390	Repairs & Maintenance	\$34,686.00
			Vendor Total:	\$34,686.00
Awards Plus.		100.000.0000.000.2570.610.12000.00.000.000 Check #: 201391	General Supplies	\$583.00
			Vendor Total:	\$583.00
Beatty High School	256	100.000.0000.910.1000.519.12601.30.000.000 Check #: 201392	Std Transp-Other sources	\$4,971.68
			Vendor Total:	\$4,971.68
Beatty Water & Sanitation District	602	100.000.0000.000.2600.411.12201.10.000.000 Check #: 201393	Water/Sewer	\$272.79
		100.000.0000.000.2600.411.12311.20.000.000 Check #: 201393	Water/Sewer	\$272.78
		100.000.0000.000.2600.411.12601.30.000.000 Check #: 201393	Water/Sewer	\$1,634.39
			Vendor Total:	\$2,179.96
Bird, Janet or Michael		100.000.0000.000.2700.519.12000.00.000.000 Check #: 201394	Std Transp-Other sources	\$154.28
			Vendor Total:	\$154.28
Brock, Jullian		100.000.0000.000.2700.519.12000.00.000.000 Check #: 201395	Std Transp-Other sources	\$751.10
			Vendor Total:	\$751.10
Carter, Amber		100.000.0000.000.2700.519.12000.00.000.000 Check #: 201396	Std Transp-Other sources	\$751.10
			Vendor Total:	\$751.10

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1327

05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CDW Government, Inc	643	100.000.0000.000.0000.000.12000.00.181.000 Check #: 201397	Prepaid Items	\$3,142.17
			Vendor Total:	\$3,142.17
Darrin E. Tuck		100.000.0000.000.2600.340.12604.30.000.000 Check #: 201398	Other Prof Svcs	\$500.00
			Vendor Total:	\$500.00
Dowers, Corinne		100.000.0000.000.2700.519.12000.00.000.000 Check #: 201399	Std Transp-Other sources	\$771.40
			Vendor Total:	\$771.40
Emcor Service Nevada		100.000.0000.000.2600.430.12102.10.000.000 Check #: 201400	Repairs & Maintenance	\$1,914.75
		100.000.0000.000.2600.430.12601.30.000.000 Check #: 201400	Repairs & Maintenance	\$1,914.75
		100.000.0000.000.2600.430.12603.30.000.000 Check #: 201400	Repairs & Maintenance	\$1,914.75
		100.000.0000.000.2600.430.12604.30.000.000 Check #: 201400	Repairs & Maintenance	\$1,914.75
			Vendor Total:	\$7,659.00
Friger, Alexander O		100.000.0000.920.2700.587.12604.30.000.000 Check #: 201401	Travel-Other Class	\$41.00
			Vendor Total:	\$41.00
Gearhart, S. Grace		100.000.0000.000.2700.519.12000.00.000.000 Check #: 201402	Std Transp-Other sources	\$546.65
			Vendor Total:	\$546.65
Geary Pacific Supply				

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1327

05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Great Basin Water Company		310.000.0000.000.4700.730.12108.10.000.000	Equipment	\$7,325.00
		Check #: 201403		
			Vendor Total:	\$7,325.00
H & M Pipe Supply	19	100.000.0000.000.2600.411.12604.30.000.000	Water/Sewer	\$2,120.35
		Check #: 201404		
			Vendor Total:	\$2,120.35
Interstate Billing Service Inc.		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	\$600.00
		Check #: 201405		
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies	\$16.50
		Check #: 201405		
		100.000.0000.000.2600.610.12108.10.000.000	General Supplies	\$59.94
		Check #: 201405		
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies	\$200.00
		Check #: 201405		
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	\$1,352.80
Jeffrey, Samuel R		100.000.0000.000.2600.610.12606.30.000.000	General Supplies	\$8.40
		Check #: 201405		
		100.000.0000.000.2600.610.12607.20.000.000	General Supplies	\$8.40
Landing Zone	443	Check #: 201405		
			Vendor Total:	\$2,246.04
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies	\$3,320.56
		Check #: 201406		
			Vendor Total:	\$3,320.56
		100.000.0000.920.2700.587.12603.30.000.000	Travel-Other Class	\$111.00
		Check #: 201407		
			Vendor Total:	\$111.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1327

05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2410.626.12605.30.000.000	Gasoline	\$154.76
		Check #: 201408		
		100.000.0000.000.2600.626.12103.10.000.000	Gasoline	\$13.46
		Check #: 201408		
		100.000.0000.000.2700.626.12013.00.000.000	Gasoline	\$3,070.38
		Check #: 201408		
		100.000.0000.450.1000.626.12202.10.000.000	Gasoline	\$78.74
		Check #: 201408		
		100.000.0000.920.2700.626.12605.30.000.000	Gasoline	\$156.64
		Check #: 201408		
		206.000.0000.420.1000.626.12202.10.000.000	Gasoline	\$78.73
		Check #: 201408		
			Vendor Total:	\$3,552.71
Las Vegas Review-Journal_284	284			
		100.000.0000.000.2572.540.12000.00.000.000	Advertising	\$72.50
		Check #: 201409		
			Vendor Total:	\$72.50
Lawrence Roll Up Doors, Inc.				
		100.000.0000.000.2600.430.12603.30.000.000	Repairs & Maintenance	\$2,980.00
		Check #: 201410		
			Vendor Total:	\$2,980.00
Mike's Rubbish and Recycling		100.000.0000.000.2600.421.12007.00.000.000	Garbage/Disposal	\$103.00
		Check #: 201411		
		100.000.0000.000.2600.421.12008.00.000.000	Garbage/Disposal	\$103.00
		Check #: 201411		
		100.000.0000.000.2600.421.12202.10.000.000	Garbage/Disposal	\$382.00
		Check #: 201411		
		100.000.0000.000.2600.421.12312.20.000.000	Garbage/Disposal	\$276.00
		Check #: 201411		
		100.000.0000.000.2600.421.12603.30.000.000	Garbage/Disposal	\$276.00
		Check #: 201411		
			Vendor Total:	\$1,140.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1327

05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Miller, Jodi		100.000.0000.000.2700.519.12000.00.000.000 Check #: 201412	Std Transp-Other sources	\$751.10
			Vendor Total:	\$751.10
Miller, Morgan		100.000.0000.000.2700.519.12000.00.000.000 Check #: 201413	Std Transp-Other sources	\$591.60
			Vendor Total:	\$591.60
Mission Linen & Uniform Service	212	100.000.0000.000.2730.430.12008.00.000.000 Check #: 201414	Repairs & Maintenance	\$158.86
			Vendor Total:	\$158.86
NAPA Auto Parts.	465	100.000.0000.000.2650.610.12009.00.000.000 Check #: 201415	General Supplies	\$90.19
			Vendor Total:	\$90.19
NV Energy	253	360.016.0000.000.2600.622.12202.10.000.000 Check #: 201416	Electricity	\$2,755.49
			Vendor Total:	\$2,755.49
Nye County Courier Services_	554	100.000.0000.000.2410.536.12000.00.000.000 Check #: 201417	Delivery/Courier Service	\$2,019.60
			Vendor Total:	\$2,019.60
O'Reilly Auto Parts	268	100.000.0000.000.2650.610.12009.00.000.000 Check #: 201418	General Supplies	\$285.26
			Vendor Total:	\$285.26
Pahrump Rentals	275	100.000.0000.000.2600.610.12604.30.000.000 Check #: 201419	General Supplies	\$227.68

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1327

05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$227.68
Reid, Rachel		100.000.0000.000.2700.519.12000.00.000.000 Check #: 201420	Std Transp-Other sources	\$568.40
Vendor Total:				\$568.40
Rice, Terry D		100.000.0000.920.2700.587.12603.30.000.000 Check #: 201421	Travel-Other Class	\$114.00
Vendor Total:				\$114.00
Round Mountain Public Utilities__	554	100.000.0000.000.2600.411.12103.10.000.000 Check #: 201422	Water/Sewer	\$1,661.34
		100.000.0000.000.2600.411.12313.20.000.000 Check #: 201422	Water/Sewer	\$1,661.33
		100.000.0000.000.2600.411.12605.30.000.000 Check #: 201422	Water/Sewer	\$1,661.33
Vendor Total:				\$4,984.00
RSD Total Control	356	300.000.0000.300.1000.730.12604.30.000.000 Check #: 201423	Equipment	\$13,750.00
		360.080.0000.000.4700.730.12006.00.000.000 Check #: 201423	Equipment	\$6,440.66
Vendor Total:				\$20,190.66
Schindler Elevator Corp	364	100.000.0000.000.2600.430.12604.30.000.000 Check #: 201424	Repairs & Maintenance	\$1,100.00
Vendor Total:				\$1,100.00
Scholastic Inc	365	100.000.0000.100.1000.640.12604.30.000.000 Check #: 201425	Books & Periodicals	\$2,280.08
Vendor Total:				\$2,280.08
Schott, Kiel Jordun				

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1327

05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2700.587.12000.00.000.000 Check #: 201426	Travel-Other Class	\$28.00
			Vendor Total:	\$28.00
Southern Nevada Officials Association	404	100.000.0000.920.1000.360.12301.20.000.000 Check #: 201427	Official Fees	\$661.08
			Vendor Total:	\$661.08
Tonopah Public Utilities_	554	100.000.0000.000.2600.411.12007.00.000.000 Check #: 201428	Water/Sewer	\$175.25
		100.000.0000.000.2600.411.12202.10.000.000 Check #: 201428	Water/Sewer	\$1,945.40
		100.000.0000.000.2600.411.12312.20.000.000 Check #: 201428	Water/Sewer	\$3,151.75
		100.000.0000.000.2600.411.12603.30.000.000 Check #: 201428	Water/Sewer	\$3,151.75
			Vendor Total:	\$8,424.15
U.S. Department Of Interior - Blm_476	476	100.000.0000.000.2600.441.12000.00.000.000 Check #: 201429	Land/Building Rental	\$120.00
			Vendor Total:	\$120.00
United Rentals (North America), Inc.		330.050.0000.000.2600.442.12017.00.000.000 Check #: 201430	Rental-Equip/Vehicles	\$884.20
			Vendor Total:	\$884.20
			Grand Total:	\$125,839.85

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1334

Voucher Date: 05/15/2026

Prepared By: Finance Department

Printed: 07/29/2026 10:49:07 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$179,085.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$94,336.54
300	Capital Projects	\$78,608.76
330	Building & Sites	\$6,060.74
360	Bond Issues	\$79.75
		\$179,085.79

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1334

05/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A/C Parts Connection				
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies	\$711.78
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	\$376.20
			Vendor Total:	\$1,087.98
ABS	531			
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance	\$350.00
		100.000.0000.000.2600.430.12103.10.000.000	Repairs & Maintenance	\$350.00
		100.000.0000.000.2600.430.12201.10.000.000	Repairs & Maintenance	\$350.00
		100.000.0000.000.2600.430.12202.10.000.000	Repairs & Maintenance	\$350.00
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance	\$350.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance	\$1,515.00
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance	\$1,580.00
		100.000.0000.000.2600.430.12315.20.000.000	Repairs & Maintenance	\$350.00
		100.000.0000.000.2600.430.12316.20.000.000	Repairs & Maintenance	\$350.00
		100.000.0000.000.2600.430.12601.30.000.000	Repairs & Maintenance	\$350.00
		100.000.0000.000.2600.430.12603.30.000.000	Repairs & Maintenance	\$700.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance	\$2,450.00
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies	\$850.00
		100.000.0000.000.2600.610.12009.00.000.000	General Supplies	\$1,035.00
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies	\$318.00
		100.000.0000.000.2600.610.12103.10.000.000	General Supplies	\$173.00
		100.000.0000.000.2600.610.12108.10.000.000	General Supplies	\$500.00
		100.000.0000.000.2600.610.12201.10.000.000	General Supplies	\$315.00
		100.000.0000.000.2600.610.12202.10.000.000	General Supplies	\$625.00
		100.000.0000.000.2600.610.12206.10.000.000	General Supplies	\$625.00
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies	\$159.00
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies	\$154.25
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies	\$8,525.00
		100.000.0000.000.2600.610.12311.20.000.000	General Supplies	\$117.70

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1334

05/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.610.12316.20.000.000	General Supplies	\$779.70
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies	\$294.50
		100.000.0000.000.2600.610.12602.30.000.000	General Supplies	\$88.75
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies	\$355.25
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	\$2,379.00
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies	\$285.00
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies	\$95.00
		330.050.0000.000.4700.430.12017.00.000.000	Repairs & Maintenance	\$3,987.50
Air Filter Sales & Service			Vendor Total:	\$30,706.65
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies	\$214.02
Bears Pest Control			Vendor Total:	\$214.02
		100.000.0000.000.2600.430.12009.00.000.000	Repairs & Maintenance	\$80.00
		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance	\$140.00
		100.000.0000.000.2600.430.12206.10.000.000	Repairs & Maintenance	\$100.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance	\$180.00
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance	\$260.00
		100.000.0000.000.2600.430.12606.30.000.000	Repairs & Maintenance	\$62.50
		100.000.0000.000.2600.430.12607.20.000.000	Repairs & Maintenance	\$62.50
Broadbent & Associates, Inc.			Vendor Total:	\$885.00
		100.000.0000.000.2600.430.12006.00.000.000	Repairs & Maintenance	\$200.00
Brown, Carmen			Vendor Total:	\$200.00
		100.000.0000.000.2700.587.12000.00.000.000	Travel-Other Class	\$40.00
		100.000.0000.920.2700.587.12316.20.000.000	Travel-Other Class	\$221.00
Bryson Sales & Service	620		Vendor Total:	\$261.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1334

05/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies	\$150.28
			Vendor Total:	\$150.28
Cintas Corp. #59	655			
		100.000.0000.000.2730.430.12009.00.000.000	Repairs & Maintenance	\$1,200.13
			Vendor Total:	\$1,200.13
Continental Athletics	668			
		100.000.0000.920.1000.610.12312.20.000.023	General Supplies	\$4,400.33
		100.000.0000.920.1000.610.12603.30.000.023	General Supplies	\$6,992.76
			Vendor Total:	\$11,393.09
Crockham, Jeffery				
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class	\$119.00
			Vendor Total:	\$119.00
D&H Cleaning				
		100.000.0000.000.2600.422.12202.10.000.000	Janitorial/Custodial	\$1,920.00
			Vendor Total:	\$1,920.00
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
		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
Delaney, James M				
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class	\$162.00
			Vendor Total:	\$162.00
Drake Equipment of Nevada				
		300.040.0000.000.2650.732.12000.00.000.000	Vehicles	\$73,608.76
			Vendor Total:	\$73,608.76

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1334

05/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Grainger, Inc	13	100.000.0000.000.2600.610.12301.20.000.000	General Supplies	\$30.28
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	\$31.84
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies	\$239.38
		360.016.0000.000.2600.610.12202.10.000.000	General Supplies	\$79.75
			Vendor Total:	\$381.25
Henderson, Mark		100.000.0000.920.2700.587.12601.30.000.000	Travel-Other Class	\$61.00
			Vendor Total:	\$61.00
Intermountain Lock and Security Supply		100.000.0000.000.2600.610.12000.00.000.000	General Supplies	\$146.45
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies	\$267.38
		100.000.0000.000.2600.610.12607.20.000.000	General Supplies	\$14.64
			Vendor Total:	\$428.47
Jim's Plumbing, Inc.		300.000.0000.000.2600.430.12201.10.000.000	Repairs & Maintenance	\$5,000.00
			Vendor Total:	\$5,000.00
Joe's Sanitation Service	149	100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance	\$554.60
			Vendor Total:	\$554.60
Josten's	154	100.000.0000.100.1000.610.12604.30.000.002	General Supplies	\$77.70
			Vendor Total:	\$77.70
King, Nancy Carole		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class	\$210.00
			Vendor Total:	\$210.00
Little, Carol M		100.000.0000.000.2700.587.12000.00.000.000	Travel-Other Class	\$28.00
		100.000.0000.920.2700.587.12000.00.000.000	Travel-Other Class	\$110.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1334

05/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Northern Nevada Pest Control Inc.				Vendor Total: \$138.00
		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
Pahrump Valley Disposal				Vendor Total: \$185.00
	282	100.000.0000.000.2600.421.12006.00.000.000	Garbage/Disposal	\$429.24
		100.000.0000.000.2600.421.12009.00.000.000	Garbage/Disposal	\$538.56
		100.000.0000.000.2600.421.12102.10.000.000	Garbage/Disposal	\$1,549.22
		100.000.0000.000.2600.421.12106.10.000.000	Garbage/Disposal	\$195.87
		100.000.0000.000.2600.421.12108.10.000.000	Garbage/Disposal	\$1,243.20
		100.000.0000.000.2600.421.12206.10.000.000	Garbage/Disposal	\$521.85
		100.000.0000.000.2600.421.12207.10.000.000	Garbage/Disposal	\$1,270.60
		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	\$2,912.71
		100.000.0000.000.2600.421.12316.20.000.000	Garbage/Disposal	\$195.88
		100.000.0000.000.2600.421.12604.30.000.000	Garbage/Disposal	\$2,217.99
Quest Diagnostics				Vendor Total: \$12,339.06
	323	100.000.0000.000.2570.341.12000.00.000.000	Drug Testing	\$742.40
Rebel Oil Company				Vendor Total: \$742.40
	332	100.000.0000.000.2600.624.12008.00.000.000	Oil	\$804.44
Reladyne West, LLC				Vendor Total: \$804.44
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies	\$5,344.85
Rhoden, James L				Vendor Total: \$5,344.85

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1334

05/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Senergy Petroleum, LLC		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class	\$156.00
			Vendor Total:	\$156.00
Star Nursery	411	100.000.0000.000.2730.610.12009.00.000.000	General Supplies	\$3,121.58
			Vendor Total:	\$3,121.58
Suburban Propane		100.000.0000.000.2600.610.12605.30.000.000	General Supplies	\$165.58
			Vendor Total:	\$165.58
Sunbelt Controls		100.000.0000.000.2600.623.12103.10.000.000	Bottled Gas	\$2,195.96
		100.000.0000.000.2600.623.12105.10.000.000	Bottled Gas	\$418.73
		100.000.0000.000.2600.623.12207.10.000.000	Bottled Gas	\$561.26
		100.000.0000.000.2600.623.12312.20.000.000	Bottled Gas	\$956.88
		100.000.0000.000.2600.623.12313.20.000.000	Bottled Gas	\$2,195.94
		100.000.0000.000.2600.623.12315.20.000.000	Bottled Gas	\$418.74
		100.000.0000.000.2600.623.12602.30.000.000	Bottled Gas	\$418.73
		100.000.0000.000.2600.623.12603.30.000.000	Bottled Gas	\$956.88
		100.000.0000.000.2600.623.12605.30.000.000	Bottled Gas	\$2,195.96
		100.000.0000.000.2650.610.12009.00.000.000	General Supplies	\$22.13
			Vendor Total:	\$10,341.21
Tahoe Supply Company, Inc.		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance	\$480.00
		100.000.0000.000.2600.430.12207.10.000.000	Repairs & Maintenance	\$480.00
		100.000.0000.000.2600.430.12210.10.000.000	Repairs & Maintenance	\$480.00
		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance	\$480.00
		100.000.0000.000.2600.430.12601.30.000.000	Repairs & Maintenance	\$480.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance	\$480.00
			Vendor Total:	\$2,880.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1334

05/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Thibodeaux, Joeii Nicole		100.000.0000.000.2600.430.12301.20.000.000	Repairs & Maintenance	\$332.50
			Vendor Total:	\$332.50
		100.000.0000.000.2700.587.12000.00.000.000	Travel-Other Class	\$24.00
Tiles for Miles Sales Inc.		100.000.0000.920.2700.587.12605.30.000.000	Travel-Other Class	\$52.00
			Vendor Total:	\$76.00
		330.050.0000.000.4700.430.12017.00.000.000	Repairs & Maintenance	\$2,073.24
Tortuga Carwash SL			Vendor Total:	\$2,073.24
		100.000.0000.000.2650.430.12009.00.000.000	Repairs & Maintenance	\$250.00
			Vendor Total:	\$250.00
Utility Services, Inc.		100.000.0000.000.2600.340.12316.20.000.000	Other Prof Svcs	\$1,225.00
			Vendor Total:	\$1,225.00
			Grand Total:	\$179,085.79

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1340

Voucher Date: 05/20/2026

Prepared By: Finance Department

Printed: 07/29/2026 10:49:26 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$125,509.02 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,543.24
240	State Grants	\$3,825.88
280	Federal Grants	\$120,139.90
		\$125,509.02

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1340

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
American Sign Language Communication	578	240.513.0000.400.2100.340.12000.00.000.000 Check #: 201431	Other Prof Svcs	\$2,230.88
			Vendor Total:	\$2,230.88
AT&T	580	100.000.0000.000.2410.533.12210.10.000.000 Check #: 201432	Telephone--Land Line	\$86.00
			Vendor Total:	\$86.00
Curriculum Associates, LLC	48	280.709.0000.400.2213.320.12106.10.000.224 Check #: 201433	Prof Educ Services	\$2,400.00
		280.709.0000.400.2213.320.12108.10.000.224 Check #: 201433	Prof Educ Services	\$2,400.00
		280.709.0000.400.2213.320.12210.10.000.224 Check #: 201433	Prof Educ Services	\$2,400.00
		280.709.0000.400.2213.320.12301.20.000.224 Check #: 201433	Prof Educ Services	\$2,400.00
			Vendor Total:	\$9,600.00
Frontier Communications.	112	100.000.0000.000.2410.533.12202.10.000.000 Check #: 201434	Telephone--Land Line	\$100.12
		100.000.0000.000.2510.533.12007.00.000.000 Check #: 201434	Telephone--Land Line	\$103.33
		100.000.0000.000.2600.533.12004.00.000.000 Check #: 201434	Telephone--Land Line	\$30.24
		100.000.0000.000.2700.533.12008.00.000.000 Check #: 201434	Telephone--Land Line	\$58.48
			Vendor Total:	\$292.17
Lakeshore Learning Materials	172	100.000.0000.000.0000.000.12000.00.409.000 Check #: 201435	Grant Clearing	\$546.00
			Vendor Total:	\$546.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1340

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Lego Education		280.633.0000.400.1000.610.12207.10.000.224 Check #: 201436	General Supplies	\$799.90
			Vendor Total:	\$799.90
Nye County School District 1	256	100.000.0000.000.0000.000.12000.00.408.000 Check #: 201437	Misc Clearing	\$500.00
			Vendor Total:	\$500.00
Steve's Auto & Truck Parts	417	240.300.0000.300.1000.652.12603.30.000.028 Check #: 201438	Supplies/Equip – IT Rel Items of Value	\$1,595.00
			Vendor Total:	\$1,595.00
US Postmaster	485	100.000.0000.000.2410.531.12604.30.000.000 Check #: 201439	Postage	\$119.07
			Vendor Total:	\$119.07
Y&S Technologies		280.781.0000.000.2580.652.12202.10.000.000 Check #: 201440	Supplies/Equip – IT Rel Items of Value	\$12,036.00
		280.781.0000.000.2580.652.12206.10.000.000 Check #: 201440	Supplies/Equip – IT Rel Items of Value	\$19,116.00
		280.781.0000.000.2580.652.12207.10.000.000 Check #: 201440	Supplies/Equip – IT Rel Items of Value	\$30,444.00
		280.781.0000.000.2580.652.12210.10.000.000 Check #: 201440	Supplies/Equip – IT Rel Items of Value	\$35,400.00
		280.781.0000.000.2580.652.12312.20.000.000 Check #: 201440	Supplies/Equip – IT Rel Items of Value	\$3,540.00
		280.781.0000.000.2580.652.12603.30.000.000 Check #: 201440	Supplies/Equip – IT Rel Items of Value	\$9,204.00
			Vendor Total:	\$109,740.00
			Grand Total:	\$125,509.02

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1341

Voucher Date: 05/21/2026

Prepared By:

Finance Department

Printed: 07/29/2026 10:49:40 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$155,771.52 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$4,150.00
250	Special Education	\$2,500.00
290	Food Service	\$1,410.46
702	Health Insurance	\$140,722.09
703	Workers Comp	\$6,988.97
		\$155,771.52

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1341

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Central Restaurants Products	648			
		290.000.0000.000.3100.610.12102.10.000.000	General Supplies	\$705.23
		290.000.0000.000.3100.610.12210.10.000.000	General Supplies	\$705.23
			Vendor Total:	\$1,410.46
Commnet Wireless, LLC				
		100.000.0000.100.1000.535.12103.10.000.000	Internet/T-Lines	\$916.66
		100.000.0000.100.1000.535.12105.10.000.000	Internet/T-Lines	\$466.66
		100.000.0000.100.1000.535.12313.20.000.000	Internet/T-Lines	\$916.67
		100.000.0000.100.1000.535.12315.20.000.000	Internet/T-Lines	\$466.67
		100.000.0000.100.1000.535.12602.30.000.000	Internet/T-Lines	\$466.67
		100.000.0000.100.1000.535.12605.30.000.000	Internet/T-Lines	\$916.67
			Vendor Total:	\$4,150.00
Lucent Health HI				
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$44,815.86
			Vendor Total:	\$44,815.86
Nye County School District WC				
		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$6,988.97
			Vendor Total:	\$6,988.97
Rocky Mountain Hospital and Medical Serv				
		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$95,906.23
			Vendor Total:	\$95,906.23
Sunbelt Staffing, LLC				
		250.000.0000.291.1000.320.12000.00.000.000	Prof Educ Services	\$2,500.00
			Vendor Total:	\$2,500.00
			Grand Total:	\$155,771.52

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1342

Voucher Date: 05/20/2026

Prepared By: Finance Department

Printed: 07/29/2026 10:50:03 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$42,693.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$41,614.38
206	PCFP English Learner	\$281.22
240	State Grants	\$281.22
250	Special Education	\$516.41
		\$42,693.23

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1342

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Bell, Laureen		250.000.0000.291.2700.519.12000.00.000.000 Check #: 201441	Std Transp-Other sources	\$180.96
				Vendor Total: <u>\$180.96</u>
Best Western - Hi Desert	607	100.000.0000.000.2210.584.12000.00.000.000 Check #: 201442	Travel-Lic Admin	\$140.61
		100.000.0000.000.2310.587.12000.00.000.000 Check #: 201442	Travel-Other Class	\$573.34
		100.000.0000.000.2321.584.12000.00.000.000 Check #: 201442	Travel-Lic Admin	\$843.66
		100.000.0000.000.2570.585.12000.00.000.000 Check #: 201442	Travel-Non-Lic Admin	\$562.44
		100.000.0000.000.2580.587.12000.00.000.000 Check #: 201442	Travel-Other Class	\$140.61
		100.000.0000.000.2600.587.12000.00.000.000 Check #: 201442	Travel-Other Class	\$3,796.47
		206.000.0000.420.2210.586.12000.00.000.000 Check #: 201442	Travel-Other Lic	\$281.22
		240.241.0000.400.2210.586.12000.00.000.000 Check #: 201442	Travel-Other Lic	\$281.22
		250.000.0000.291.2140.586.12000.00.000.000 Check #: 201442	Travel-Other Lic	\$281.22
				Vendor Total: <u>\$6,900.79</u>
Blackburn Pest Control		100.000.0000.000.2600.430.12106.10.000.000 Check #: 201443	Repairs & Maintenance	\$150.00
		100.000.0000.000.2600.430.12201.10.000.000 Check #: 201443	Repairs & Maintenance	\$150.00
		100.000.0000.000.2600.430.12311.20.000.000 Check #: 201443	Repairs & Maintenance	\$150.00
		100.000.0000.000.2600.430.12316.20.000.000 Check #: 201443	Repairs & Maintenance	\$150.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1342

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Buswest LLC		100.000.0000.000.2600.430.12601.30.000.000	Repairs & Maintenance	\$410.00
		Check #: 201443		
			Vendor Total:	\$1,010.00
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies	\$390.74
		Check #: 201444		
			Vendor Total:	\$390.74
Central Nevada Hardware	646			
		100.000.0000.000.2600.610.12103.10.000.000	General Supplies	\$38.97
		Check #: 201445		
		100.000.0000.000.2600.610.12105.10.000.000	General Supplies	\$16.15
		Check #: 201445		
		100.000.0000.000.2600.610.12202.10.000.000	General Supplies	\$44.95
		Check #: 201445		
		100.000.0000.000.2600.610.12312.20.000.000	General Supplies	\$19.38
		Check #: 201445		
		100.000.0000.000.2600.610.12313.20.000.000	General Supplies	\$31.49
		Check #: 201445		
		100.000.0000.000.2600.610.12315.20.000.000	General Supplies	\$16.15
		Check #: 201445		
		100.000.0000.000.2600.610.12602.30.000.000	General Supplies	\$16.65
		Check #: 201445		
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies	\$19.39
		Check #: 201445		
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies	\$31.49
		Check #: 201445		
			Vendor Total:	\$234.62
Cintas	655			
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies	\$28.38
		Check #: 201446		
			Vendor Total:	\$28.38
D.R.S.				

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1342

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2570.341.12000.00.000.000 Check #: 201447	Drug Testing	\$56.00
Friger, Alexander O			Vendor Total:	\$56.00
		100.000.0000.920.2700.587.12604.30.000.000 Check #: 201448	Travel-Other Class	\$64.00
Great Basin Water Company			Vendor Total:	\$64.00
		100.000.0000.000.2600.411.12108.10.000.000 Check #: 201449	Water/Sewer	\$2,804.93
Heritage-Crystal Clean, LLC			Vendor Total:	\$2,804.93
		100.000.0000.000.2730.430.12009.00.000.000 Check #: 201450	Repairs & Maintenance	\$307.20
Insect Lore	133		Vendor Total:	\$307.20
		100.000.0000.100.1000.610.12206.10.000.000 Check #: 201451	General Supplies	\$133.91
Jeffrey, Samuel R			Vendor Total:	\$133.91
		100.000.0000.920.2700.587.12603.30.000.000 Check #: 201452	Travel-Other Class	\$120.00
Jones, Norrishia			Vendor Total:	\$120.00
		250.000.0000.291.2700.519.12000.00.000.000 Check #: 201453	Std Transp-Other sources	\$54.23
Jostens Inc.			Vendor Total:	\$54.23
		100.000.0000.100.1000.610.12601.30.000.002 Check #: 201454	General Supplies	\$417.55
			Vendor Total:	\$417.55

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1342

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Las Vegas Review-Journal_284	284	100.000.0000.000.2510.540.12000.00.000.000 Check #: 201455	Advertising	\$93.44
			Vendor Total:	\$93.44
Las Vegas Review-Journal_460	460	100.000.0000.000.2510.540.12000.00.000.000 Check #: 201456	Advertising	\$81.54
			Vendor Total:	\$81.54
Mark Nielsen		100.000.0000.000.2600.430.12316.20.000.000 Check #: 201457	Repairs & Maintenance	\$650.00
			Vendor Total:	\$650.00
Pahrump Utility Company, Inc	278	100.000.0000.000.2600.411.12207.10.000.000 Check #: 201458	Water/Sewer	\$3,721.03
		100.000.0000.000.2600.411.12210.10.000.000 Check #: 201458	Water/Sewer	\$3,844.15
			Vendor Total:	\$7,565.18
Pitney Bowes Bank Inc Purchase Power	300	100.000.0000.000.2321.531.12000.00.000.000 Check #: 201459	Postage	\$1,005.00
		100.000.0000.000.2410.531.12604.30.000.000 Check #: 201459	Postage	\$1,568.61
			Vendor Total:	\$2,573.61
S&TAuto Glass & Repair		100.000.0000.000.2730.430.12009.00.000.000 Check #: 201460	Repairs & Maintenance	\$320.00
			Vendor Total:	\$320.00
School Specialty,	371	100.000.0000.100.1000.610.12210.10.000.000 Check #: 201461	General Supplies	\$155.85
			Vendor Total:	\$155.85

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1342

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Schott, Kiel Jordun		100.000.0000.000.2700.587.12000.00.000.000 Check #: 201462	Travel-Other Class	\$56.00
			Vendor Total:	\$56.00
Shoshone Market.	385	100.000.0000.000.2700.626.12013.00.000.000 Check #: 201463	Gasoline	\$595.15
			Vendor Total:	\$595.15
Southern Tire Mart, LLC		100.000.0000.000.2730.610.12009.00.000.000 Check #: 201464	General Supplies	\$17,346.00
			Vendor Total:	\$17,346.00
Thompson, Theodore Allen		100.000.0000.920.2700.587.12603.30.000.000 Check #: 201465	Travel-Other Class	\$200.00
			Vendor Total:	\$200.00
Tonopah High School	256	100.000.0000.000.2410.531.12603.30.000.000 Check #: 201466	Postage	\$136.24
			Vendor Total:	\$136.24
Valley Electric Association	490	100.000.0000.000.2600.622.12210.10.000.000 Check #: 201467	Electricity	\$216.91
			Vendor Total:	\$216.91
			Grand Total:	\$42,693.23

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1343

Voucher Date: 05/22/2026

Prepared By: Finance Department

Printed: 07/29/2026 10:50:21 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$49,604.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$49,349.76
360	Bond Issues	\$254.82
		\$49,604.58

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1343

05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A/C Parts Connection		100.000.0000.000.2600.610.12206.10.000.000	General Supplies	\$521.33
			Vendor Total:	\$521.33
CI Solutions		100.000.0000.000.2700.352.12009.00.000.000	Other Technical Services	\$128.68
			Vendor Total:	\$128.68
Crockham, Jeffery		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class	\$78.00
			Vendor Total:	\$78.00
D&H Cleaning		100.000.0000.000.2600.422.12202.10.000.000	Janitorial/Custodial	\$1,920.00
			Vendor Total:	\$1,920.00
Desert Green Disposal and Industrial LLC		100.000.0000.000.2600.421.12103.10.000.000	Garbage/Disposal	\$139.34
		100.000.0000.000.2600.421.12313.20.000.000	Garbage/Disposal	\$139.33
		100.000.0000.000.2600.421.12605.30.000.000	Garbage/Disposal	\$139.33
			Vendor Total:	\$418.00
Desert Utilities	60	100.000.0000.000.2600.411.12102.10.000.000	Water/Sewer	\$5,931.27
		100.000.0000.000.2600.411.12301.20.000.000	Water/Sewer	\$19,130.59
			Vendor Total:	\$25,061.86
Farrell Bartakian Family Chiropractic		100.000.0000.000.2700.341.12000.00.000.000	Drug Testing	\$300.00
			Vendor Total:	\$300.00
Fisher & Phillips LLP	100	100.000.0000.000.2321.340.12000.00.000.000	Other Prof Svcs	\$1,777.50
			Vendor Total:	\$1,777.50
Grainger, Inc	13	100.000.0000.000.2600.610.12604.30.000.000	General Supplies	\$402.42

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1343

05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Haldorson, Lee		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class	Vendor Total: \$402.42
				\$596.00
Henderson, Mark		100.000.0000.920.2700.587.12602.30.000.000	Travel-Other Class	Vendor Total: \$596.00
				\$202.00
Intermountain Lock and Security Supply		360.016.0000.000.2600.610.12202.10.000.000	General Supplies	Vendor Total: \$202.00
				\$254.82
Jim's Plumbing, Inc.		100.000.0000.000.2600.430.12102.10.000.000	Repairs & Maintenance	Vendor Total: \$254.82
				\$225.00
				\$1,110.00
				\$1,750.00
				\$2,025.00
				\$1,230.00
				\$780.00
King, Nancy Carole		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class	Vendor Total: \$7,120.00
				\$64.00
Lawrence, Donald Eugene		100.000.0000.000.2600.587.12000.00.000.000	Travel-Other Class	Vendor Total: \$64.00
				\$40.00
Little, Carol M		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class	Vendor Total: \$40.00
				\$86.00
MedPro Waste Disposal, LLC		100.000.0000.000.2600.421.12102.10.000.000	Garbage/Disposal	Vendor Total: \$86.00
				\$45.52

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1343

05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.421.12103.10.000.000	Garbage/Disposal	\$45.52
		100.000.0000.000.2600.421.12108.10.000.000	Garbage/Disposal	\$45.52
		100.000.0000.000.2600.421.12202.10.000.000	Garbage/Disposal	\$45.52
		100.000.0000.000.2600.421.12206.10.000.000	Garbage/Disposal	\$45.52
		100.000.0000.000.2600.421.12207.10.000.000	Garbage/Disposal	\$45.52
		100.000.0000.000.2600.421.12210.10.000.000	Garbage/Disposal	\$45.52
		100.000.0000.000.2600.421.12301.20.000.000	Garbage/Disposal	\$0.00
		100.000.0000.000.2600.421.12311.20.000.000	Garbage/Disposal	\$45.52
		100.000.0000.000.2600.421.12315.20.000.000	Garbage/Disposal	\$45.52
		100.000.0000.000.2600.421.12316.20.000.000	Garbage/Disposal	\$45.52
		100.000.0000.000.2600.421.12601.30.000.000	Garbage/Disposal	\$0.00
		100.000.0000.000.2600.421.12603.30.000.000	Garbage/Disposal	\$45.52
		100.000.0000.000.2600.421.12604.30.000.000	Garbage/Disposal	\$45.52
		100.000.0000.000.2600.421.12606.30.000.000	Garbage/Disposal	\$45.52
			Vendor Total:	\$591.76
Philips, Sammi D.		100.000.0000.920.2700.587.12605.30.000.000	Travel-Other Class	\$170.00
			Vendor Total:	\$170.00
Rhoden, James L		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class	\$64.00
			Vendor Total:	\$64.00
Smith, Tiffany J		100.000.0000.000.2700.587.12000.00.000.000	Travel-Other Class	\$28.00
			Vendor Total:	\$28.00
Suburban Propane		100.000.0000.000.2600.430.12605.30.000.000	Repairs & Maintenance	\$237.92
			Vendor Total:	\$237.92
Tahoe Supply Company, Inc.		100.000.0000.000.2600.610.12106.10.000.000	General Supplies	\$38.53

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1343

05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.610.12201.10.000.000	General Supplies	\$533.57
		100.000.0000.000.2600.610.12202.10.000.000	General Supplies	\$189.50
		100.000.0000.000.2600.610.12206.10.000.000	General Supplies	\$2,178.06
		100.000.0000.000.2600.610.12207.10.000.000	General Supplies	\$2,762.95
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies	\$1,950.46
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies	\$677.22
				Vendor Total:
Thibodeaux, James P		100.000.0000.920.2700.587.12603.30.000.000	Travel-Other Class	\$114.00
		100.000.0000.920.2700.587.12605.30.000.000	Travel-Other Class	\$228.00
			Vendor Total:	\$342.00
Weatherholt, Marissa		100.000.0000.000.2700.519.12000.00.000.000	Std Transp-Other sources	\$870.00
			Vendor Total:	\$870.00
			Grand Total:	\$49,604.58

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1344

Voucher Date: 05/15/2026

Prepared By: Finance Department

Printed: 07/29/2026 10:50:37 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$31,531.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$31,207.78
290	Food Service	\$323.61
		\$31,531.39

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1344

05/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Fleetcor Technologies-AutoPay-EFT				
		100.000.0000.000.2321.626.12000.00.000.000	Gasoline	\$593.10
		100.000.0000.000.2410.626.12103.10.000.000	Gasoline	\$102.91
		100.000.0000.000.2410.626.12202.10.000.000	Gasoline	\$102.91
		100.000.0000.000.2410.626.12316.20.000.000	Gasoline	\$609.71
		100.000.0000.000.2410.626.12601.30.000.000	Gasoline	\$729.91
		100.000.0000.000.2510.626.12000.00.000.000	Gasoline	\$514.62
		100.000.0000.000.2570.626.12000.00.000.000	Gasoline	\$73.38
		100.000.0000.000.2580.626.12000.00.000.000	Gasoline	\$566.34
		100.000.0000.000.2600.626.12003.00.000.000	Gasoline	\$3,117.32
		100.000.0000.000.2600.626.12004.00.000.000	Gasoline	\$1,581.58
		100.000.0000.000.2600.626.12311.20.000.000	Gasoline	\$58.46
		100.000.0000.000.2600.626.12316.20.000.000	Gasoline	\$71.73
		100.000.0000.000.2600.626.12601.30.000.000	Gasoline	\$44.53
		100.000.0000.000.2600.626.12604.30.000.000	Gasoline	\$291.01
		100.000.0000.000.2600.626.12605.30.000.000	Gasoline	\$137.04
		100.000.0000.000.2700.626.12000.00.000.000	Gasoline	\$4,897.69
		100.000.0000.000.2700.626.12008.00.000.000	Gasoline	\$3,391.25
		100.000.0000.000.2700.626.12009.00.000.000	Gasoline	\$1,152.18
		100.000.0000.000.2700.626.12010.00.000.000	Gasoline	\$4,125.99
		100.000.0000.000.2700.626.12011.00.000.000	Gasoline	\$5,105.29
		100.000.0000.000.2700.626.12013.00.000.000	Gasoline	\$1,488.33
		100.000.0000.000.2700.626.12014.00.000.000	Gasoline	\$2,154.99
		100.000.0000.920.2700.626.12605.30.000.000	Gasoline	\$297.51
		290.000.0000.000.3100.626.12000.00.000.000	Gasoline	\$323.61

Vendor Total: \$31,531.39

Grand Total: \$31,531.39

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1347

Voucher Date: 05/27/2026

Prepared By: Finance Department

Printed: 07/29/2026 10:50:59 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$192,307.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$149,704.17
300	Capital Projects	\$74.74
310	Residential Constr Tax	\$42,528.45
		\$192,307.36

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1347

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A Affordable Striping & Sealing, LLC		310.000.0000.000.4600.430.12102.10.000.000 Check #: 201468	Repairs & Maintenance	\$42,528.45
			Vendor Total:	\$42,528.45
Beatty High School	256	100.000.0000.920.1000.519.12601.30.000.000 Check #: 201469	Std Transp-Other sources	\$7,537.20
			Vendor Total:	\$7,537.20
Blackburn Pest Control		100.000.0000.000.2600.430.12313.20.000.000 Check #: 201470	Repairs & Maintenance	\$95.00
		100.000.0000.000.2600.430.12605.30.000.000 Check #: 201470	Repairs & Maintenance	\$95.00
			Vendor Total:	\$190.00
DJB Gas Services Inc.		300.000.0000.300.1000.730.12604.30.000.000 Check #: 201471	Equipment	\$74.74
			Vendor Total:	\$74.74
Ecolab Pest Elimination	74	100.000.0000.000.2600.430.12106.10.000.000 Check #: 201472	Repairs & Maintenance	\$81.50
		100.000.0000.000.2600.430.12604.30.000.000 Check #: 201472	Repairs & Maintenance	\$209.56
			Vendor Total:	\$291.06
EICS, LLC	80	100.000.0000.000.2600.340.12000.00.000.000 Check #: 201473	Other Prof Svcs	\$5,500.00
			Vendor Total:	\$5,500.00
Emcor Service Nevada		100.000.0000.000.2600.430.12601.30.000.000 Check #: 201474	Repairs & Maintenance	\$4,815.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1347

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.430.12603.30.000.000 Check #: 201474	Repairs & Maintenance	\$4,815.00
			Vendor Total:	\$9,630.00
Pahrump Valley High School	256	100.000.0000.910.1000.519.12604.30.000.000 Check #: 201475	Std Transp-Other sources	\$2,095.04
			Vendor Total:	\$2,095.04
Pahrump Valley High School Athletics	256	100.000.0000.920.1000.519.12604.30.000.000 Check #: 201476	Std Transp-Other sources	\$30,128.20
			Vendor Total:	\$30,128.20
Trucks, Thomas Charles III		100.000.0000.920.2700.587.12601.30.000.000 Check #: 201477	Travel-Other Class	\$40.00
			Vendor Total:	\$40.00
United Rentals (North America), Inc.		100.000.0000.000.2600.442.12604.30.000.000 Check #: 201478	Rental-Equip/Vehicles	\$2,348.50
			Vendor Total:	\$2,348.50
Valley Electric Association	490	100.000.0000.000.2600.622.12003.00.000.000 Check #: 201479	Electricity	\$40.00
		100.000.0000.000.2600.622.12005.00.000.000 Check #: 201479	Electricity	\$287.97
		100.000.0000.000.2600.622.12006.00.000.000 Check #: 201479	Electricity	\$2,165.42
		100.000.0000.000.2600.622.12009.00.000.000 Check #: 201479	Electricity	\$1,173.36
		100.000.0000.000.2600.622.12015.00.000.000 Check #: 201479	Electricity	\$286.78
		100.000.0000.000.2600.622.12016.00.000.000 Check #: 201479	Electricity	\$249.06

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1347

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2600.622.12102.10.000.000	Electricity	\$6,811.83
		Check #: 201479		
		100.000.0000.000.2600.622.12106.10.000.000	Electricity	\$1,055.33
		Check #: 201479		
		100.000.0000.000.2600.622.12108.10.000.000	Electricity	\$5,185.58
		Check #: 201479		
		100.000.0000.000.2600.622.12201.10.000.000	Electricity	\$913.26
		Check #: 201479		
		100.000.0000.000.2600.622.12206.10.000.000	Electricity	\$2,424.46
		Check #: 201479		
		100.000.0000.000.2600.622.12207.10.000.000	Electricity	\$6,655.73
		Check #: 201479		
		100.000.0000.000.2600.622.12210.10.000.000	Electricity	\$7,953.92
		Check #: 201479		
		100.000.0000.000.2600.622.12301.20.000.000	Electricity	\$20,872.19
		Check #: 201479		
		100.000.0000.000.2600.622.12311.20.000.000	Electricity	\$913.26
		Check #: 201479		
		100.000.0000.000.2600.622.12316.20.000.000	Electricity	\$1,055.33
		Check #: 201479		
		100.000.0000.000.2600.622.12601.30.000.000	Electricity	\$5,438.60
		Check #: 201479		
		100.000.0000.000.2600.622.12604.30.000.000	Electricity	\$28,462.09
		Check #: 201479		
				Vendor Total: \$91,944.17
				Grand Total: \$192,307.36

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1348

Voucher Date: 05/27/2026

Prepared By:

Finance Department

Printed: 07/29/2026 10:51:11 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$26,581.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$844.92
230	Adult Education	\$27.99
240	State Grants	\$4,552.64
250	Special Education	\$45.68
280	Federal Grants	\$19,858.00
702	Health Insurance	\$1,252.00
		\$26,581.23

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1348

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
American Sign Language Communication	578	240.513.0000.400.2100.340.12000.00.000.000 Check #: 201480	Other Prof Svcs	\$1,323.00
Vendor Total:				\$1,323.00
Best Western - Pahrump Oasis	606	100.000.0000.000.2130.587.12103.10.000.000 Check #: 201481	Travel-Other Class	\$103.54
		100.000.0000.000.2130.587.12202.10.000.000 Check #: 201481	Travel-Other Class	\$34.51
		100.000.0000.000.2130.587.12312.20.000.000 Check #: 201481	Travel-Other Class	\$34.51
		100.000.0000.000.2130.587.12603.30.000.000 Check #: 201481	Travel-Other Class	\$34.52
		100.000.0000.000.2410.584.12103.10.000.000 Check #: 201481	Travel-Lic Admin	\$168.92
		100.000.0000.000.2410.584.12202.10.000.000 Check #: 201481	Travel-Lic Admin	\$34.51
		100.000.0000.000.2410.584.12312.20.000.000 Check #: 201481	Travel-Lic Admin	\$34.51
		100.000.0000.000.2410.584.12313.20.000.000 Check #: 201481	Travel-Lic Admin	\$168.93
		100.000.0000.000.2410.584.12603.30.000.000 Check #: 201481	Travel-Lic Admin	\$34.52
		100.000.0000.000.2410.584.12605.30.000.000 Check #: 201481	Travel-Lic Admin	\$168.95
		240.241.0000.400.2213.581.12103.10.000.000 Check #: 201481	Travel-Teacher	\$46.32
		240.241.0000.400.2213.581.12202.10.000.000 Check #: 201481	Travel-Teacher	\$46.32
Vendor Total:				\$910.06
CDW Government, Inc	643	230.231.0000.610.1000.652.12902.41.000.000 Check #: 201482	Supplies/Equip – IT Rel Items of Value	\$27.99

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1348

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$27.99
Dominguez, Adrian		280.620.0000.400.1000.565.12604.30.000.000 Check #: 201483	Tuition to Post Secondary Schools	\$20.00
Vendor Total:				\$20.00
E Special Needs		280.639.0000.200.2200.612.12604.30.000.000 Check #: 201484	Non Tech-Items of Value	\$3,267.00
Vendor Total:				\$3,267.00
Fitzgibbons, Linda		702.000.1909.000.0000.000.12000.00.000.000 Check #: 201485	Retiree Insurance	\$1,252.00
Vendor Total:				\$1,252.00
Marzano Resources LLC		240.241.0000.400.2213.640.12000.00.000.000 Check #: 201486	Books & Periodicals	\$3,137.00
		280.633.0000.400.2213.331.12210.10.000.225 Check #: 201486	Training-Teacher	\$6,152.00
		280.633.0000.400.2410.334.12210.10.000.225 Check #: 201486	Training-Lic Admin	\$769.00
Vendor Total:				\$10,058.00
Nevada System of Higher Education	483	280.620.0000.400.2700.510.12604.30.000.000 Check #: 201487	Student Transp.	\$1,650.00
Vendor Total:				\$1,650.00
Pearson, Adrienne Deanne		250.000.0000.292.2150.586.12000.00.000.000 Check #: 201488	Travel-Other Lic	\$45.68
Vendor Total:				\$45.68
Rosemary Clarke Middle School	256	100.000.0000.000.0000.000.12000.00.408.000 Check #: 201489	Misc Clearing	\$14.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1348

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
State of Nevada DCFS				Vendor Total: \$14.00
		100.000.0000.000.0000.000.12000.00.408.000	Misc Clearing	\$13.50
		Check #: 201490		
Student-Centered Institute for Ed Imp				Vendor Total: \$13.50
		280.624.0000.400.2544.310.12301.20.000.224	Admin Bank Serv	\$5,000.00
		Check #: 201491		
		280.773.0000.400.2544.310.12301.20.000.000	Official/Administrative Services	\$3,000.00
		Check #: 201491		
				Vendor Total: \$8,000.00
				Grand Total: \$26,581.23

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1349

Voucher Date: 05/28/2026

Prepared By: Finance Department

Printed: 07/29/2026 10:51:26 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$149,359.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$87.00
250	Special Education	\$7,760.90
280	Federal Grants	\$3,567.98
285	Federal Medicaid Reimbursement	\$1,210.00
290	Food Service	\$1,344.00
702	Health Insurance	\$120,309.63
703	Workers Comp	\$15,080.10
		\$149,359.61

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1349

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Capitol Administrators / Lucent Health		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$78,412.82
			Vendor Total:	\$78,412.82
Diversifed Dental Services	65	702.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs	\$554.40
			Vendor Total:	\$554.40
Fair, Victoria		280.639.0000.200.2200.581.12000.00.000.250	Travel-Teacher	\$478.56
			Vendor Total:	\$478.56
Fun and Function		280.639.0000.200.2200.610.12604.30.000.000	General Supplies	\$464.42
			Vendor Total:	\$464.42
Garner Enterprises, LLC		250.000.0000.291.2510.340.12000.00.000.000	Other Prof Svcs	\$0.00
		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
Nye Communities Coalition	255	280.688.0000.400.2100.810.12000.00.000.000	Dues & Fees	\$2,625.00
			Vendor Total:	\$2,625.00
Nye County School District WC		703.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$15,080.10
			Vendor Total:	\$15,080.10
O'Neal, Amanda L.		250.000.0000.292.2150.582.12000.00.000.000	Travel-Instr Aide	\$60.90
			Vendor Total:	\$60.90
Pizza Hut		290.000.0000.000.3100.630.12604.30.000.000	Food	\$1,344.00
			Vendor Total:	\$1,344.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1349

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Rocky Mountain Hospital and Medical Serv		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$41,342.41
			Vendor Total:	\$41,342.41
Smith, Patricia Ann		100.000.0000.000.2130.587.12316.20.000.000	Travel-Other Class	\$87.00
			Vendor Total:	\$87.00
Sunbelt Staffing, LLC		250.000.0000.291.1000.320.12000.00.000.000	Prof Educ Services	\$2,500.00
			Vendor Total:	\$2,500.00
			Grand Total:	\$149,359.61

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1350

Voucher Date: 05/28/2026

Prepared By: Finance Department

Printed: 07/29/2026 10:51:40 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$23,522.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$8,344.50
300	Capital Projects	\$1,275.71
310	Residential Constr Tax	\$4,915.00
330	Building & Sites	\$3,987.50
702	Health Insurance	\$5,000.00
		\$23,522.71

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1350

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ABS	531	100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance	\$220.00
		310.000.0000.000.4700.430.12102.10.000.000	Repairs & Maintenance	\$4,915.00
		330.050.0000.000.4700.430.12017.00.000.000	Repairs & Maintenance	\$3,987.50
			Vendor Total:	\$9,122.50
Brown, Carmen		100.000.0000.920.2700.587.12601.30.000.000	Travel-Other Class	\$138.00
			Vendor Total:	\$138.00
D&H Cleaning		100.000.0000.000.2600.422.12202.10.000.000	Janitorial/Custodial	\$1,920.00
			Vendor Total:	\$1,920.00
Grainger, Inc	13	300.000.0000.000.2600.612.12003.00.000.000	Non Tech-Items of Value	\$1,275.71
			Vendor Total:	\$1,275.71
Hollis, Heather Marie		100.000.0000.000.0000.000.12000.00.405.000	Summer Savings	\$1,950.00
			Vendor Total:	\$1,950.00
James M. Kroft	144	702.000.0000.000.2570.340.12000.00.000.000	Other Prof Svcs	\$5,000.00
			Vendor Total:	\$5,000.00
King, Nancy Carole		100.000.0000.920.2700.587.12000.00.000.000	Travel-Other Class	\$270.00
			Vendor Total:	\$270.00
Maisuradze, Archil		100.000.0000.000.2700.341.12000.00.000.000	Drug Testing	\$100.00
		100.000.0000.000.2700.810.12000.00.000.000	Dues & Fees	\$115.00
			Vendor Total:	\$215.00
Philips, Sammi D.		100.000.0000.920.2700.587.12605.30.000.000	Travel-Other Class	\$154.00

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1350

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Rhoden, James L				Vendor Total: \$154.00
		100.000.0000.920.2700.587.12604.30.000.000	Travel-Other Class	\$300.00
Suburban Propane				Vendor Total: \$300.00
		100.000.0000.000.2600.610.12000.00.000.000	General Supplies	\$1,659.50
The Cactus Depot Sign Shop				Vendor Total: \$1,659.50
		100.000.0000.000.2600.610.12006.00.000.000	General Supplies	\$34.00
Thibodeaux, James P				Vendor Total: \$34.00
		100.000.0000.920.2700.587.12605.30.000.000	Travel-Other Class	\$160.00
Tortuga Carwash SL				Vendor Total: \$160.00
		100.000.0000.000.2650.430.12009.00.000.000	Repairs & Maintenance	\$200.00
Weatherholt, Marissa				Vendor Total: \$200.00
		100.000.0000.000.2700.519.12000.00.000.000	Std Transp-Other sources	\$464.00
Won-Door Corporation				Vendor Total: \$464.00
		100.000.0000.000.2600.430.12604.30.000.000	Repairs & Maintenance	\$660.00
				Vendor Total: \$660.00
				Grand Total: \$23,522.71

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1354

Voucher Date: 05/28/2026

Prepared By: Finance Department

Printed: 07/29/2026 10:51:51 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$164,642.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$97,356.47
230	Adult Education	\$1,790.85
240	State Grants	\$5,749.88
250	Special Education	\$22.14
280	Federal Grants	\$56,212.09
290	Food Service	\$1,781.26
310	Residential Constr Tax	\$60.99
330	Building & Sites	\$619.27
360	Bond Issues	\$1,049.83
		\$164,642.78

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2321.610.12000.00.000.000	General Supplies	\$198.67
		100.000.0000.000.2580.653.12000.00.000.000	Web-based programs	\$5.60
		100.000.0000.000.2600.610.12000.00.000.000	General Supplies	\$166.30
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	\$330.29
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies	\$16.61
		100.000.0000.000.2600.610.12202.10.000.000	General Supplies	\$158.98
		100.000.0000.000.2600.610.12210.10.000.000	General Supplies	\$185.38
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies	\$719.89
		100.000.0000.100.1000.610.12103.10.000.000	General Supplies	\$248.83
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies	\$14.99
		100.000.0000.920.1000.610.12603.30.000.000	General Supplies	\$5,653.37
		230.231.0000.610.1000.610.12902.41.000.000	General Supplies	\$1,790.85
		240.393.0000.400.1000.610.12312.20.000.000	General Supplies	\$457.37
		280.633.0000.400.1000.610.12106.10.000.224	General Supplies	\$1,803.06
		280.633.0000.400.1000.610.12106.10.000.225	General Supplies	\$5.75
		280.633.0000.400.1000.610.12202.10.000.224	General Supplies	\$100.99
		280.633.0000.400.1000.610.12202.10.000.225	General Supplies	\$235.49
		280.633.0000.400.1000.610.12210.10.000.224	General Supplies	\$1,022.71
		280.633.0000.400.1000.610.12311.20.000.224	General Supplies	\$36.58
		280.633.0000.400.1000.610.12311.20.000.225	General Supplies	\$1.28
		280.633.0000.400.1000.610.12312.20.000.224	General Supplies	\$127.62
		280.633.0000.400.1000.610.12316.20.000.224	General Supplies	\$657.39
		280.633.0000.400.1000.610.12316.20.000.225	General Supplies	\$133.03
		280.633.0000.400.1000.610.12601.30.000.224	General Supplies	\$15.27
		280.633.0000.400.1000.610.12601.30.000.225	General Supplies	\$1.05
		280.633.0000.400.1000.610.12603.30.000.224	General Supplies	\$155.97
		280.633.0000.400.2515.610.12000.00.000.224	General Supplies	\$80.30
		280.639.0000.200.2200.610.12000.00.000.000	General Supplies	\$496.46

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.665.0000.200.2200.610.12103.10.000.000	General Supplies	\$153.44
		280.688.0000.400.2100.610.12000.00.000.000	General Supplies	\$2,264.79
		280.781.0000.000.2580.650.12000.00.000.000	Supplies-Info Tech Rel	\$101.76
		290.000.0000.000.3100.610.12000.00.000.000	General Supplies	\$79.98
		290.000.0000.000.3100.610.12604.30.000.000	General Supplies	\$149.99
		310.000.0000.000.4700.610.12019.00.000.000	General Supplies	\$60.99
			Vendor Total:	\$17,631.03
Association for Behavior Analysis Inc.		P-Card Payee: JP Morgan Chase Bank		
		280.639.0000.200.2100.336.12000.00.000.250	Training-Other Lic	\$965.00
			Vendor Total:	\$965.00
Assured Document Destruction	579	P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies	\$94.57
			Vendor Total:	\$94.57
AT&T	580	P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2321.533.12006.00.000.000	Telephone-Land Line	\$174.08
		100.000.0000.000.2410.533.12101.10.000.000	Telephone-Land Line	\$49.98
		100.000.0000.000.2410.533.12102.10.000.000	Telephone-Land Line	\$101.66
		100.000.0000.000.2410.533.12103.10.000.000	Telephone-Land Line	\$60.68
		100.000.0000.000.2410.533.12105.10.000.000	Telephone-Land Line	\$1,109.80
		100.000.0000.000.2410.533.12106.10.000.000	Telephone-Land Line	\$60.17
		100.000.0000.000.2410.533.12108.10.000.000	Telephone-Land Line	\$109.76
		100.000.0000.000.2410.533.12201.10.000.000	Telephone-Land Line	\$30.34
		100.000.0000.000.2410.533.12206.10.000.000	Telephone-Land Line	\$93.86
		100.000.0000.000.2410.533.12207.10.000.000	Telephone-Land Line	\$75.42
		100.000.0000.000.2410.533.12210.10.000.000	Telephone-Land Line	\$44.28
		100.000.0000.000.2410.533.12301.20.000.000	Telephone-Land Line	\$181.78
		100.000.0000.000.2410.533.12311.20.000.000	Telephone-Land Line	\$30.34
		100.000.0000.000.2410.533.12313.20.000.000	Telephone-Land Line	\$12.72
		100.000.0000.000.2410.533.12315.20.000.000	Telephone-Land Line	\$35.32

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2410.533.12316.20.000.000	Telephone-Land Line	\$60.18
		100.000.0000.000.2410.533.12602.30.000.000	Telephone-Land Line	\$17.66
		100.000.0000.000.2410.533.12604.30.000.000	Telephone-Land Line	\$740.83
		100.000.0000.000.2410.533.12605.30.000.000	Telephone-Land Line	\$12.72
		100.000.0000.000.2700.533.12009.00.000.000	Telephone-Land Line	\$104.76
		240.207.0000.400.2200.533.12015.00.000.000	Telephone-Land Line	\$27.14
		250.000.0000.291.2200.533.12000.00.000.000	Telephone-Land Line	\$22.14
			Vendor Total:	\$3,155.62
BIG D FLOOR COVERING		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2600.610.12000.00.000.000	General Supplies	\$575.12
			Vendor Total:	\$575.12
BUREAU OF EDU & RESEAR		P-Card Payee: JP Morgan Chase Bank		
		280.639.0000.200.2213.331.12210.10.000.000	Training-Teacher	\$295.00
			Vendor Total:	\$295.00
CAN AM COATINGS		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies	\$219.24
			Vendor Total:	\$219.24
CAST, Inc.		P-Card Payee: JP Morgan Chase Bank		
		280.639.0000.200.2200.610.12000.00.000.250	General Supplies	\$683.97
			Vendor Total:	\$683.97
Choopa LLC		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2580.352.12000.00.000.000	Other Technical Services	\$311.46
			Vendor Total:	\$311.46
Discount School Supply Company		P-Card Payee: JP Morgan Chase Bank		
		280.633.0000.400.1000.610.12106.10.000.224	General Supplies	\$67.69
			Vendor Total:	\$67.69
EBAY		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	\$50.00
		100.000.0000.000.2650.610.12009.00.000.000	General Supplies	\$24.02

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2650.610.12301.20.000.000	General Supplies	\$132.98
			Vendor Total:	\$207.00
Goodheart-Willcox, Inc	126	P-Card Payee: JP Morgan Chase Bank		
		280.631.0000.300.1000.641.12605.30.000.000	Textbooks	\$3,009.18
			Vendor Total:	\$3,009.18
HOMEDEPOT.COM		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	\$1,145.50
		100.000.0000.000.2600.610.12009.00.000.000	General Supplies	\$34.62
		100.000.0000.000.2600.610.12102.10.000.000	General Supplies	\$257.25
		100.000.0000.000.2600.610.12105.10.000.000	General Supplies	\$52.74
		100.000.0000.000.2600.610.12106.10.000.000	General Supplies	\$64.68
		100.000.0000.000.2600.610.12206.10.000.000	General Supplies	\$207.43
		100.000.0000.000.2600.610.12301.20.000.000	General Supplies	\$451.62
		100.000.0000.000.2600.610.12601.30.000.000	General Supplies	\$148.56
		100.000.0000.000.2600.610.12603.30.000.000	General Supplies	\$8.56
		100.000.0000.000.2600.610.12604.30.000.000	General Supplies	\$266.39
		100.000.0000.000.2600.610.12605.30.000.000	General Supplies	\$360.95
		100.000.0000.000.2600.610.12606.30.000.000	General Supplies	\$28.68
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies	\$17.60
		280.631.0000.300.1000.610.12605.30.000.000	General Supplies	\$5,144.00
		290.000.0000.000.3100.610.12000.00.000.000	General Supplies	\$587.13
		330.050.0000.000.2600.610.12017.00.000.000	General Supplies	\$494.27
		360.016.0000.000.2600.610.12202.10.000.000	General Supplies	\$299.88
			Vendor Total:	\$9,569.86
Hotels.com		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2321.584.12000.00.000.000	Travel-Lic Admin	\$1,356.96
		100.000.0000.000.2321.587.12000.00.000.000	Travel-Other Class	\$226.16
		280.633.0000.400.2213.581.12102.10.000.225	Travel-Teacher	\$4,131.00
		280.633.0000.400.2213.581.12301.20.000.225	Travel-Teacher	\$571.54

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.709.0000.400.2410.584.12000.00.000.225	Travel-Lic Admin	\$826.20
		280.715.0000.400.2210.584.12000.00.000.224	Travel-Lic Admin	\$571.54
		280.715.0000.400.2213.584.12000.00.000.224	Travel-Lic Admin	\$571.54
			Vendor Total:	\$8,254.94
ISTE	139	P-Card Payee: JP Morgan Chase Bank		
		280.633.0000.400.2213.331.12301.20.000.225	Training-Teacher	\$795.00
		280.709.0000.400.2210.334.12000.00.000.225	Training-Lic Admin	\$795.00
		280.709.0000.400.2213.334.12000.00.000.225	Training-Lic Admin	\$695.00
			Vendor Total:	\$2,285.00
Johnstone Supply of Las Vegas		P-Card Payee: JP Morgan Chase Bank		
		330.050.0000.000.2600.610.12017.00.000.000	General Supplies	\$125.00
			Vendor Total:	\$125.00
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	\$193.42
		100.000.0000.000.0000.000.12102.00.406.000	Credit Card Clearing	\$551.55
		100.000.0000.000.0000.000.12207.00.406.000	Credit Card Clearing	\$720.27
		100.000.0000.000.0000.000.12210.00.406.000	Credit Card Clearing	\$1,759.15
		100.000.0000.000.0000.000.12301.00.406.000	Credit Card Clearing	\$1,232.56
		100.000.0000.000.0000.000.12316.00.406.000	Credit Card Clearing	\$1,153.05
		100.000.0000.000.0000.000.12601.00.406.000	Credit Card Clearing	\$5,645.95
		100.000.0000.000.0000.000.12603.00.406.000	Credit Card Clearing	\$3,806.53
		100.000.0000.000.0000.000.12604.00.406.000	Credit Card Clearing	\$16,769.33
		100.000.0000.000.0000.000.12605.00.406.000	Credit Card Clearing	\$3,114.51
		240.300.0000.300.1000.610.12604.30.000.030	General Supplies	\$483.55
			Vendor Total:	\$35,429.87
Laminator.com	173	P-Card Payee: JP Morgan Chase Bank		
		280.633.0000.400.2515.610.12000.00.000.224	General Supplies	\$347.53
		280.633.0000.400.2515.610.12000.00.000.225	General Supplies	\$70.86
			Vendor Total:	\$418.39

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Lowe's Home Centers, Inc.		P-Card Payee: JP Morgan Chase Bank 280.688.0000.400.2515.610.12000.00.000.000	General Supplies	\$458.00
			Vendor Total:	\$458.00
Marzano Resources LLC		280.633.0000.400.2213.331.12102.10.000.225	Training-Teacher	\$7,690.00
		280.709.0000.400.2410.334.12000.00.000.225	Training-Lic Admin	\$1,538.00
			Vendor Total:	\$9,228.00
NV15 - LAS VEGAS, NV		P-Card Payee: JP Morgan Chase Bank 100.000.0000.000.2650.430.12000.00.000.000	Repairs & Maintenance	\$22.00
			Vendor Total:	\$22.00
Office Depot	259	P-Card Payee: JP Morgan Chase Bank 100.000.0000.000.2410.610.12210.10.000.000	General Supplies	\$58.39
		100.000.0000.000.2510.610.12000.00.000.000	General Supplies	\$55.19
		100.000.0000.100.1000.610.12103.10.000.000	General Supplies	\$385.77
		100.000.0000.100.1000.610.12108.10.000.000	General Supplies	\$1,362.65
		100.000.0000.100.1000.610.12207.10.000.000	General Supplies	\$507.98
		100.000.0000.100.1000.610.12210.10.000.000	General Supplies	\$1,064.04
		100.000.0000.100.1000.610.12301.20.000.000	General Supplies	\$3,049.45
		100.000.0000.100.1000.610.12601.30.000.000	General Supplies	\$1,245.55
		240.241.0000.400.2210.610.12000.00.000.000	General Supplies	\$547.78
		240.241.0000.400.2213.610.12000.00.000.000	General Supplies	\$407.47
			Vendor Total:	\$8,684.27
Parts Town, LLC		P-Card Payee: JP Morgan Chase Bank 290.000.0000.000.3100.610.12311.20.000.000	General Supplies	\$964.16
			Vendor Total:	\$964.16
Positive Promotions	306	P-Card Payee: JP Morgan Chase Bank 280.688.0000.800.3300.610.12000.00.000.000	General Supplies	\$2,385.23
			Vendor Total:	\$2,385.23
School Specialty	371	P-Card Payee: JP Morgan Chase Bank		

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.400.1000.610.12207.10.000.224	General Supplies	\$1,225.70
			Vendor Total:	\$1,225.70
Southwest Airlines		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2321.584.12000.00.000.000	Travel-Lic Admin	\$2,792.84
		100.000.0000.000.2321.587.12000.00.000.000	Travel-Other Class	\$470.02
		280.631.0000.300.2515.585.12000.00.000.000	Travel-Non-Lic Admin	(\$413.01)
		280.633.0000.400.2213.581.12102.10.000.225	Travel-Teacher	\$10,221.23
		280.633.0000.400.2213.581.12301.20.000.225	Travel-Teacher	\$933.31
		280.639.0000.200.2200.584.12000.00.000.250	Travel-Lic Admin	\$508.10
		280.643.0000.200.2100.581.12000.00.000.000	Travel-Teacher	\$508.10
		280.709.0000.400.2210.584.12000.00.000.225	Travel-Lic Admin	\$933.31
		280.709.0000.400.2213.584.12000.00.000.225	Travel-Lic Admin	\$933.31
		280.709.0000.400.2410.584.12000.00.000.225	Travel-Lic Admin	\$1,980.38
			Vendor Total:	\$18,867.59
Stamps.com		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2410.531.12102.10.000.000	Postage	\$20.99
		100.000.0000.000.2410.531.12106.10.000.000	Postage	\$10.49
		100.000.0000.000.2410.531.12108.10.000.000	Postage	\$30.99
		100.000.0000.000.2410.531.12202.10.000.000	Postage	\$20.99
		100.000.0000.000.2410.531.12206.10.000.000	Postage	\$25.00
		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	\$10.50
		100.000.0000.000.2410.531.12601.30.000.000	Postage	\$20.99
		100.000.0000.000.2410.531.12606.30.000.000	Postage	\$60.50
		100.000.0000.000.2410.531.12607.20.000.000	Postage	\$60.49
			Vendor Total:	\$302.92
Staples.com		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2600.610.12003.00.000.000	General Supplies	\$129.93

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.000.2700.610.12009.00.000.000	General Supplies	\$260.46
		100.000.0000.100.1000.610.12102.10.000.000	General Supplies	\$2,021.53
		100.000.0000.100.1000.610.12206.10.000.000	General Supplies	\$618.38
		100.000.0000.100.1000.610.12604.30.000.000	General Supplies	\$4,621.12
		280.688.0000.400.2515.610.12000.00.000.000	General Supplies	\$377.44
			Vendor Total:	\$8,028.86
Telnix LLC		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2410.533.12000.00.000.000	Telephone-Land Line	\$622.88
			Vendor Total:	\$622.88
THE HOME DEPOT #3322		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2600.610.12009.00.000.000	General Supplies	\$0.00
			Vendor Total:	\$0.00
TRACTOR SUPPLY #2200		P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2600.610.12106.10.000.000	General Supplies	\$49.98
		100.000.0000.000.2730.610.12009.00.000.000	General Supplies	\$74.98
			Vendor Total:	\$124.96
Triple P America, Inc.		P-Card Payee: JP Morgan Chase Bank		
		240.270.0000.800.3300.337.12000.00.000.225	Training-Other Class	\$2,935.00
		240.270.0000.800.3300.610.12000.00.000.225	General Supplies	\$88.05
			Vendor Total:	\$3,023.05
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	Internet/T-Lines	\$749.95
		100.000.0000.100.1000.535.12000.00.000.000	Internet/T-Lines	\$10,533.77
		100.000.0000.100.1000.535.12102.10.000.000	Internet/T-Lines	\$749.95
		100.000.0000.100.1000.535.12106.10.000.000	Internet/T-Lines	\$299.97
		100.000.0000.100.1000.535.12108.10.000.000	Internet/T-Lines	\$749.95
		100.000.0000.100.1000.535.12201.10.000.000	Internet/T-Lines	\$299.97
		100.000.0000.100.1000.535.12202.10.000.000	Internet/T-Lines	\$599.95

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.000.0000.100.1000.535.12206.10.000.000	Internet/T-Lines	\$599.95
		100.000.0000.100.1000.535.12207.10.000.000	Internet/T-Lines	\$749.95
		100.000.0000.100.1000.535.12210.10.000.000	Internet/T-Lines	\$749.95
		100.000.0000.100.1000.535.12301.20.000.000	Internet/T-Lines	\$2,874.95
		100.000.0000.100.1000.535.12311.20.000.000	Internet/T-Lines	\$299.98
		100.000.0000.100.1000.535.12312.20.000.000	Internet/T-Lines	\$374.97
		100.000.0000.100.1000.535.12316.20.000.000	Internet/T-Lines	\$299.98
		100.000.0000.100.1000.535.12601.30.000.000	Internet/T-Lines	\$749.95
		100.000.0000.100.1000.535.12603.30.000.000	Internet/T-Lines	\$374.98
		100.000.0000.100.1000.535.12604.30.000.000	Internet/T-Lines	\$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
		360.016.0000.000.4500.450.12202.10.000.000	Construction Services	\$749.95
			Vendor Total:	\$25,812.97
Verizon Wireless	496	P-Card Payee: JP Morgan Chase Bank		
		100.000.0000.000.2321.534.12000.00.000.000	Telephone-Cell Services	\$80.02
		100.000.0000.000.2410.534.12202.10.000.000	Telephone-Cell Services	\$34.98
		100.000.0000.000.2410.534.12602.30.000.000	Telephone-Cell Services	\$34.98
		100.000.0000.000.2410.534.12603.30.000.000	Telephone-Cell Services	\$34.98
		100.000.0000.000.2410.534.12605.30.000.000	Telephone-Cell Services	\$34.98
		100.000.0000.000.2580.534.12005.00.000.000	Telephone-Cell Services	\$51.89
		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	\$103.78
		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:	\$790.73
VEX Robotics, Inc		P-Card Payee: JP Morgan Chase Bank		
		240.393.0000.400.1000.610.12312.20.000.000	General Supplies	\$803.52
			Vendor Total:	\$803.52

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1354

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Grand Total:				\$164,642.78

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1356

Voucher Date: 05/29/2026

Prepared By: Finance Department

Printed: 07/29/2026 10:52:12 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$22,150.30 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
702 Health Insurance	\$22,150.30
	\$22,150.30

Nye County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1356

05/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Lucent Health HI		702.000.0000.000.2570.523.12000.00.000.000	Fidelity/Other Insurance	\$22,150.30
Vendor Total:				\$22,150.30
Grand Total:				\$22,150.30

End of Report

Fund Fund Name

100 General Fund
206 PCFP English Language Learner
207 PCFP Gifted & Talented
208 PCFP At Risk
220 SB 500
230 Adult Education
240 State Grants
250 Special Education
270 Other Special Funds
280 Federal Funds
285 Federal Medicaid
290 Food Service
300 Capital Projects
310 Residential Construction Tax
330 Buildings & Sites
331 Teacherages
360 Bonds
400 Debt Service
702 Health Insurance
712 Health Insurance Reserves
703 Workers Comp
713 Workers Comp Reserves
830 Private Trust Funds

NYE COUNTY SCHOOL DISTRICT
 MAJOR FUND-GENERAL FUND
 SCHEDULE OF REVENUES, EXPENDITURES, AND
 CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
 FOR THE YEAR ENDED JUNE 30, 2026

(With Comparative Actual Amounts for Year Ended June 30, 2025)

	2026		Variance- Positive (Negative)	2025 Actual
	Budget	Actual		
Revenues:				
Local sources:				
Investment income	\$ 325,000	\$ 276,413	\$ (48,587)	\$ 462,171
Other income	28,300	118,698	90,398	72,225
Total local sources	<u>353,300</u>	<u>395,111</u>	<u>41,811</u>	<u>534,396</u>
State sources:				
PCFP-Adjusted Base Funding	62,256,686	62,125,063	(131,623)	62,768,087
PCFP-Auxiliary Services Transportation	4,888,451	4,888,451	-	4,261,953
PCFP-State Special Education Funding	<u>12,987,281</u>	<u>12,987,281</u>	<u>-</u>	<u>8,302,564</u>
Total state sources	<u>80,132,418</u>	<u>80,000,795</u>	<u>(131,623)</u>	<u>75,332,604</u>
Federal sources:				
Fish and wildlife	-	1,591	1,591	-
Total revenues	<u>80,485,718</u>	<u>80,397,497</u>	<u>(88,221)</u>	<u>75,867,000</u>
Expenditures:				
Current:				
Regular programs:				
Instruction:				
Salaries	21,346,187	19,304,820	2,041,367	20,233,370
Benefits	10,843,221	9,695,941	1,147,280	9,678,771
Purchased services	617,996	574,746	43,250	471,847
Supplies	<u>702,426</u>	<u>399,317</u>	<u>303,109</u>	<u>902,404</u>
Total regular programs	<u>33,509,830</u>	<u>29,974,824</u>	<u>3,535,006</u>	<u>31,286,392</u>
Vocational programs:				
Instruction:				
Salaries	752,079	653,756	98,323	686,049
Benefits	433,246	302,862	130,384	352,917
Supplies	1,000	547	453	-
Other	<u>3,475</u>	<u>3,155</u>	<u>320</u>	<u>1,580</u>
Total vocational programs	<u>1,189,800</u>	<u>960,320</u>	<u>229,480</u>	<u>1,040,546</u>

**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 YEAR ENDED JUNE 30, 2026
(With Comparative Actual Amounts for Year Ended June 30, 2025)**

	2026		Variance- Positive (Negative)	2025 Actual
	Budget	Actual		
Expenditures (Continued):				
Current (Continued):				
Other instructional programs				
Instruction:				
Salaries	\$ 440,142	\$ 343,744	\$ 96,398	\$ 417,368
Benefits	233,887	172,188	61,699	201,947
Supplies	7,760	2,360	5,400	1,519
Total instruction	681,789	518,292	163,497	620,834
Instructional staff support:				
Salaries	92,397	62,697	29,700	82,711
Benefits	48,128	31,412	16,716	39,619
Purchased services	12,000	3,363	8,637	9,875
Supplies	3,500	-	3,500	-
Total instructional staff support	156,025	97,472	58,553	132,205
Total other instructional programs	837,814	615,764	222,050	753,039
Co-curricular programs:				
Co-curricular activities:				
Instruction:				
Salaries	357,173	292,259	64,914	255,693
Benefits	17,171	8,167	9,004	8,053
Purchased services	12,000	7,067	4,933	-
Supplies	1,000	-	1,000	-
Other	500	500	-	-
Total instruction	387,844	307,993	79,851	263,746
Student transportation:				
Salaries	2,040	-	2,040	-
Benefits	178	-	178	-
Purchased services	6,500	-	6,500	-
Supplies	4,500	-	4,500	169
Total student transportation	13,218	-	13,218	169
Total co-curricular activities	401,062	307,993	93,069	263,915

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 YEAR ENDED JUNE 30, 2026
(With Comparative Actual Amounts for Year Ended June 30, 2025)

	2026		Variance-	2025
	Budget	Actual	Positive (Negative)	Actual
Expenditures (Continued):				
Current (Continued):				
Co-curricular programs (Continued):				
Athletics:				
Instruction:				
Salaries	\$ 796,019	\$ 810,711	\$ (14,692)	\$ 769,952
Benefits	60,609	48,847	11,762	46,158
Purchased services	359,350	341,376	17,974	281,742
Supplies	89,852	89,307	545	75,160
Other	10,000	9,199	801	8,143
Total instruction	<u>1,315,830</u>	<u>1,299,440</u>	<u>16,390</u>	<u>1,181,155</u>
Operation and maintenance of plant services:				
Purchased services	<u>500</u>	<u>-</u>	<u>500</u>	<u>660</u>
Student transportation:				
Salaries	133,650	131,739	1,911	114,414
Benefits	10,250	8,083	2,167	6,458
Purchased services	30,500	30,323	177	24,146
Supplies	<u>10,000</u>	<u>3,650</u>	<u>6,350</u>	<u>8,180</u>
Total student transportation	<u>184,400</u>	<u>173,795</u>	<u>10,605</u>	<u>153,198</u>
Total athletics	<u>1,500,730</u>	<u>1,473,235</u>	<u>27,495</u>	<u>1,335,013</u>
Total co-curricular programs	<u>1,901,792</u>	<u>1,781,228</u>	<u>120,564</u>	<u>1,598,928</u>
Undistributed expenditures:				
Student support:				
Salaries	1,871,248	1,704,481	166,767	1,757,156
Benefits	980,521	882,848	97,673	877,001
Purchased services	242,665	149,838	92,827	171,197
Supplies	49,350	4,533	44,817	14,962
Other	<u>172</u>	<u>135</u>	<u>37</u>	<u>134</u>
Total student support	<u>3,143,956</u>	<u>2,741,835</u>	<u>402,121</u>	<u>2,820,450</u>
Instructional staff support:				
Salaries	1,578,675	1,514,076	64,599	1,397,932
Benefits	812,210	795,026	17,184	691,239
Purchased services	216,771	193,529	23,242	111,738
Supplies	<u>97,602</u>	<u>59,564</u>	<u>38,038</u>	<u>59,157</u>
Total instructional staff support	<u>2,705,258</u>	<u>2,562,195</u>	<u>143,063</u>	<u>2,260,066</u>

**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 YEAR ENDED JUNE 30, 2026
(With Comparative Actual Amounts for Year Ended June 30, 2025)**

	2026		Variance-	2025
	Budget	Actual	Positive (Negative)	Actual
Expenditures (Continued):				
Current (Continued):				
Undistributed expenditures (Continued):				
General administration:				
Salaries	\$ 792,640	\$ 827,103	\$ (34,463)	\$ 764,026
Benefits	429,638	399,497	30,141	359,407
Purchased services	411,640	398,376	13,264	296,664
Supplies	52,350	23,677	28,673	27,233
Other	37,600	36,340	1,260	32,618
Total general administration	1,723,868	1,684,993	38,875	1,479,948
School administration:				
Salaries	4,376,837	4,141,198	235,639	4,315,078
Benefits	2,294,496	2,123,708	170,788	2,056,329
Purchased services	158,549	102,104	56,445	111,404
Supplies	24,200	18,552	5,648	20,522
Other	16,000	7,000	9,000	8,000
Total school administration	6,870,082	6,392,562	477,520	6,511,333
Central services:				
Salaries	1,984,276	1,930,721	53,555	1,979,142
Benefits	1,338,957	1,308,683	30,274	1,219,144
Purchased services	524,655	458,014	66,641	484,197
Supplies	132,786	75,748	57,038	267,011
Other	6,600	1,870	4,730	2,616
Total central services	3,987,274	3,775,036	212,238	3,952,110
Operation and maintenance of				
plant services:				
Salaries	3,514,158	3,311,885	202,273	3,448,543
Benefits	1,983,688	1,820,900	162,788	1,805,165
Purchased services	2,672,102	2,626,179	45,923	2,896,908
Supplies	3,046,498	2,396,557	649,941	2,736,615
Property	7,500	-	7,500	12,385
Other	9,100	8,332	768	9,064
Total operation and maintenance of				
plant services	11,233,046	10,163,853	1,069,193	10,908,680

**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 YEAR ENDED JUNE 30, 2026
(With Comparative Actual Amounts for Year Ended June 30, 2025)**

	2026		Variance- Positive (Negative)	2025 Actual
	Budget	Actual		
Expenditures (Continued):				
Current (Continued):				
Undistributed expenditures (Continued):				
Student transportation:				
Salaries	\$ 3,211,832	\$ 3,190,968	\$ 20,864	\$ 3,211,360
Benefits	1,631,963	1,596,739	35,224	1,567,962
Purchased services	604,768	579,573	25,195	517,035
Supplies	1,085,029	976,067	108,962	926,216
Property	7,000	80	6,920	6,313
Other	4,820	4,091	729	2,693
Total student transportation	<u>6,545,412</u>	<u>6,347,518</u>	<u>197,894</u>	<u>6,231,579</u>
Capital outlay:				
Facilities acquisition and construction:				
Site improvement:				
Purchased services	-	-	-	66,725
Supplies	-	-	-	247
Total site improvement	<u>-</u>	<u>-</u>	<u>-</u>	<u>66,972</u>
Building improvement:				
Purchased services	-	-	-	37,316
Supplies	-	-	-	80,170
Total building improvement	<u>-</u>	<u>-</u>	<u>-</u>	<u>117,486</u>
Total facilities acquisition and construction	<u>-</u>	<u>-</u>	<u>-</u>	<u>184,458</u>
Total undistributed expenditures	<u>36,208,896</u>	<u>33,667,992</u>	<u>2,540,904</u>	<u>34,348,624</u>
Debt service:				
Principal	<u>176,000</u>	<u>176,000</u>	<u>-</u>	<u>176,000</u>
Total expenditures	<u>73,824,132</u>	<u>67,176,128</u>	<u>6,648,004</u>	<u>69,203,529</u>
Excess (deficiency) of revenues over expenditures	<u>6,661,586</u>	<u>13,221,369</u>	<u>6,559,783</u>	<u>6,663,471</u>
Other financing sources (uses):				
Operating transfers in	1,748,815	1,748,815	-	3,572,989
Operating transfers out	<u>(16,647,551)</u>	<u>(13,350,000)</u>	<u>3,297,551</u>	<u>(14,526,296)</u>
Total other financing sources (uses)	<u>(14,898,736)</u>	<u>(11,601,185)</u>	<u>3,297,551</u>	<u>(10,953,307)</u>
Net change in fund balances	<u>(8,237,150)</u>	<u>1,620,184</u>	<u>9,857,334</u>	<u>(4,289,836)</u>
Fund balance:				
Beginning of year	<u>8,303,061</u>	<u>8,303,061</u>	<u>-</u>	<u>12,592,897</u>
End of year	<u>\$ 65,911</u>	<u>\$ 9,923,245</u>	<u>\$ 9,857,334</u>	<u>\$ 8,303,061</u>

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 JULY 31, 2026

	Budget	Actual	Variance- Positive (Negative)
Revenues:			
Local sources:			
Investment income	\$ 256,000	\$ -	\$ (256,000)
Other income	25,000	-	(25,000)
Total local sources	281,000	-	(281,000)
State sources:			
PCFP-Adjusted Base Funding	62,804,123	-	(62,804,123)
PCFP-Auxiliary Services Transportation	4,888,451	-	(4,888,451)
PCFP-State Special Education Funding	12,987,281	-	(12,987,281)
Total state sources	80,679,855	-	(80,679,855)
Federal sources:			
Fish and wildlife	-	-	-
Total revenues	80,960,855	-	(80,960,855)
Expenditures:			
Current:			
Regular programs:			
Instruction:			
Salaries	18,689,815	23,618	18,666,197
Benefits	9,730,965	24	9,730,941
Purchased services	420,000	-	420,000
Supplies	830,753	194,585	636,168
Total regular programs	29,671,533	218,227	29,453,306
Vocational programs:			
Instruction:			
Salaries	752,596	-	752,596
Benefits	400,818	-	400,818
Supplies	1,000	-	1,000
Other	3,475	-	3,475
Total vocational programs	1,157,889	-	1,157,889

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 JULY 31, 2026

	<u>Budget</u>	<u>Actual</u>	<u>Variance- Positive (Negative)</u>
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	-	363,491
Benefits	16,816	-	16,816
Purchased services	12,000	-	12,000
Supplies	1,000	-	1,000
Other	500	-	500
Total instruction	393,807	-	393,807
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	-	407,525

**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 JULY 31, 2026**

	Budget	Actual	Variance- Positive (Negative)
Expenditures (Continued):			
Current (Continued):			
Co-curricular programs (Continued):			
Athletics:			
Instruction:			
Salaries	\$ 827,055	\$ -	\$ 827,055
Benefits	57,731	-	57,731
Purchased services	283,809	25,793	258,016
Supplies	83,968	4,256	79,712
Other	10,000	11,404	(1,404)
Total instruction	<u>1,262,563</u>	<u>41,453</u>	<u>1,221,110</u>
Operation and maintenance of plant services:			
Purchased services	<u>500</u>	<u>-</u>	<u>500</u>
Student transportation:			
Salaries	97,000	-	97,000
Benefits	9,900	-	9,900
Purchased services	30,000	-	30,000
Supplies	<u>20,000</u>	<u>-</u>	<u>20,000</u>
Total student transportation	<u>156,900</u>	<u>-</u>	<u>156,900</u>
Total athletics	<u>1,419,963</u>	<u>41,453</u>	<u>1,378,510</u>
Total co-curricular programs	<u>1,827,488</u>	<u>41,453</u>	<u>1,786,035</u>
Undistributed expenditures:			
Student support:			
Salaries	2,246,223	-	2,246,223
Benefits	1,197,192	-	1,197,192
Purchased services	17,500	-	17,500
Supplies	49,125	9,361	39,764
Other	<u>172</u>	<u>-</u>	<u>172</u>
Total student support	<u>3,510,212</u>	<u>9,361</u>	<u>3,500,851</u>
Instructional staff support:			
Salaries	926,023	136,585	789,438
Benefits	506,540	18,909	487,631
Purchased services	153,771	112,419	41,352
Supplies	<u>110,570</u>	<u>6,884</u>	<u>103,686</u>
Total instructional staff support	<u>1,696,904</u>	<u>274,797</u>	<u>1,422,107</u>

**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 JULY 31, 2026**

	Budget	Actual	Variance- Positive (Negative)
Expenditures (Continued):			
Current (Continued):			
Undistributed expenditures (Continued):			
General administration:			
Salaries	\$ 717,516	\$ 43,193	\$ 674,323
Benefits	411,630	21,369	390,261
Purchased services	355,778	7,669	348,109
Supplies	52,350	843	51,507
Other	37,600	15,382	22,218
Total general administration	<u>1,574,874</u>	<u>88,456</u>	<u>1,486,418</u>
School administration:			
Salaries	4,191,218	229,345	3,961,873
Benefits	2,184,963	100,070	2,084,893
Purchased services	141,849	1,692	140,157
Supplies	24,200	-	24,200
Other	16,000	7,000	9,000
Total school administration	<u>6,558,230</u>	<u>338,107</u>	<u>6,220,123</u>
Central services:			
Salaries	1,887,463	99,991	1,787,472
Benefits	1,310,831	69,110	1,241,721
Purchased services	503,775	248,392	255,383
Supplies	154,786	1,740	153,046
Other	6,600	499	6,101
Total central services	<u>3,863,455</u>	<u>419,732</u>	<u>3,443,723</u>
Operation and maintenance of plant services:			
Salaries	3,344,018	144,670	3,199,348
Benefits	1,906,633	67,050	1,839,583
Purchased services	2,704,824	1,004,500	1,700,324
Supplies	3,150,498	27,264	3,123,234
Property	7,500	-	7,500
Other	9,100	1,584	7,516
Total operation and maintenance of plant services	<u>11,122,573</u>	<u>1,245,068</u>	<u>9,877,505</u>

**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 JULY 31, 2026**

	Budget	Actual	Variance- Positive (Negative)
Expenditures (Continued):			
Current (Continued):			
Undistributed expenditures (Continued):			
Student transportation:			
Salaries	\$ 2,679,784	\$ 91,810	\$ 2,587,974
Benefits	1,601,031	22,008	1,579,023
Purchased services	597,379	408,916	188,463
Supplies	944,866	208,581	736,285
Property	5,000	-	5,000
Other	4,320	-	4,320
Total student transportation	<u>5,832,380</u>	<u>731,315</u>	<u>5,101,065</u>
Capital outlay:			
Facilities acquisition and construction:			
Site improvement:			
Purchased services	-	-	-
Supplies	-	-	-
Total site improvement	<u>-</u>	<u>-</u>	<u>-</u>
Building improvement:			
Purchased services	-	-	-
Supplies	-	-	-
Total building improvement	<u>-</u>	<u>-</u>	<u>-</u>
Total facilities acquisition and construction	<u>-</u>	<u>-</u>	<u>-</u>
Total undistributed expenditures	<u>34,158,628</u>	<u>3,106,836</u>	<u>31,051,792</u>
Debt service:			
Principal	<u>176,000</u>	<u>-</u>	<u>176,000</u>
Total expenditures	<u>66,991,538</u>	<u>3,366,516</u>	<u>63,625,022</u>
Excess (deficiency) of revenues over expenditures	<u>13,969,317</u>	<u>(3,366,516)</u>	<u>(17,335,833)</u>
Other financing sources (uses):			
Operating transfers in	952,631	-	(952,631)
Operating transfers out	<u>(16,153,807)</u>	<u>-</u>	<u>16,153,807</u>
Total other financing sources (uses)	<u>(15,201,176)</u>	<u>-</u>	<u>15,201,176</u>
Net change in fund balances	(1,231,859)	(3,366,516)	(2,134,657)
Fund balance:			
Beginning of year	<u>4,000,000</u>	<u>9,923,245</u>	<u>5,923,245</u>
End of year	<u>\$ 2,768,141</u>	<u>\$ 6,556,729</u>	<u>\$ 3,788,588</u>