



NYE COUNTY SCHOOL DISTRICT

Board of Trustees

Regular Board Meeting (Materials Updated/Added on 4.13.2026 at 4:35 pm) Agenda

A Regular Board Meeting (Materials Updated/Added on 4.13.2026 at 4:35 pm) of the Board of Trustees of Nye County School District will be held on Thursday, April 16, 2026, beginning at 5:30 PM at the Tonopah Middle/High School , 1 Tennant Drive , Tonopah, NV 89049.

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

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **WELCOME**

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

5. **ROLL CALL**

6. **ADOPTION OF AGENDA** (non-action item)

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

8. **FOR POSSIBLE ACTION** - Consent Agenda

A. Approve, disapprove, amend, or modify the March 19, 2026, minutes 5

B. Approve, disapprove, amend, or modify the March 19, 2026, closed session minutes

9. **INFORMATIONAL - TIMED ITEM: 6:00 PM** 11

Interview of Candidates to fill the Trustee Vacancy for Area III.

A. Sonya Race

B. Martin Daffer

10. **FOR POSSIBLE ACTION** - Appointment of Trustee to Area III vacancy.
Note: *The Board reserves the right to take action to fill the vacancy during this meeting or alter the timeline as deemed necessary.*

11. **INFORMATIONAL** - Reports

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

- School Spotlights - Tonopah schools principal Melinda Jeffrey will present this item
- Board Updates Assistant Superintendent Genoveva Lopez-Angelo will present this item
- Project updates - Director of Maintenance and Operations Safety and Security Nate Cardinal will present this item

B. Superintendent's Report

C. Board Reports

12. **FOR POSSIBLE ACTION** - Presentation and approval to implement a universal mental health education program. Assistant Superintendent Laura Weir will present this item. 31

13. **INFORMATIONAL** - Discipline/Restorative Justice Quarterly Update. Assistant Superintendent Laura Weir will present this item. 32

14. **INFORMATIONAL**: Project Update on the Ponderosa Solar Project (Amargosa Valley). Chief Operating Officer Ray Ritchie will present this item.

15. **FOR POSSIBLE ACTION** - 2025-2026 Superintendent Evaluation Process and Deadlines 41

16. **FOR POSSIBLE ACTION** - Approve, disapprove, amend, or modify the 2026-2027 Board Meeting Schedule. 74

17. **FOR POSSIBLE ACTION** - Discussion/approval of the NCSD warrants. 75

18. **INFORMATIONAL** - Discussion regarding future Board meeting topics.

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

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

21. **ADJOURNMENT**

This Meeting will be streamed live online via the link

<https://livestream.nyeschools.org/ViewStream.html> on the Nye County School District website.

Click on the following link if you have difficulties with the live streaming:

<https://bit.ly/ncsdbotmeetings>.

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

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

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

The NCSD BOT Goals are as follows:

Culture

Improve and sustain a culture of learning for all through:

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

Academic

Elevate achievement and support lifelong learning for all through:

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

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

NYE COUNTY SCHOOL DISTRICT NOTICE OF NONDISCRIMINATION

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

The Nye County School District is pleased to provide reasonable accommodations for the disabled. Members of the public who are physically handicapped and require special accommodations or assistance to attend the meeting are requested to notify the Executive Assistant to the Superintendent and Board of Trustees in writing at 484 S West Street, Pahrump,

NV 89048, email Iliana Garcia at igarcia@nyeschools.org, or call 775-727-7743, ext. 239 at least one week before the meeting.

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
March 19, 2026**

CALL TO ORDER

Mrs. Campos, Vice President, called the meeting to order at 5:31 p.m.

PLEDGE OF ALLEGIANCE

The Pahrump Valley High School (PVHS) Choir, under the direction of Dr. Gooch, performed a selection of musical pieces, including a rendition of the National Anthem.

WELCOME

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

RECOGNITIONS

Mrs. Weir commended Dr. Gooch and the PVHS Choir for their performances, as well as Mrs. Dabrowski's art students for their numerous contest wins. Additionally, Ms. Mary Ardoin (PVHS) was recognized for attaining National Board Certification.

ROLL CALL:

Present: Leslie Campos, Vice President; David Harris, Clerk; Larry Small, Member; and Robert White, Member.

Chelsy Fischer, Member, joined the meeting via teleconference at 6:25 p.m.

Absent: Nathan Gent, Member.

Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Laura Weir, Assistant Superintendent; Assistant Superintendent; Genoveva Lopez Angelo; Michelle "Chelle" Wright, Human Resources Director; Brian Kunzi, Legal Counsel; Nate Cardinal, Director of Maintenance Operations, Safety, and Security; Robert Williams, Director of Technology; Justin Deverse, Assistant Director of Technology; and Iliana Garcia, Executive Assistants.

ADOPTION OF AGENDA

No change.

GENERAL PUBLIC INPUT

Mr. Hodge emphasized the critical importance of student safety. He inquired about existing district protocols for shelter-in-place scenarios during national emergencies and requested clarification on the Standard Operating Procedures (SOP) regarding the chain of command. Furthermore, Mr. Hodge advocated for enhanced security measures, noting the fundamental responsibility of the Board to protect the student body.

ACCEPTANCE OF AREA III TRUSTEE RESIGNATION AND DECLARATION OF VACANCY. FURTHER, THE BOARD WILL DIRECT DISTRICT ADMINISTRATION TO BEGIN THE RECRUITMENT AND APPOINTMENT PROCESS FOR THE NYE COUNTY SCHOOL BOARD DISTRICT III, PURSUANT TO NRS 386.270

The Board considered the resignation of Area III Trustee and President Bryan Wulfenstein. Mrs. Campos noted that the resignation letter was received on March 2nd and expressed the Board's appreciation for his service.

Mr. Small made a motion to accept the resignation, declared the vacancy, and directed the administration to begin the recruitment and appointment process for NCSD Area III. Mr. White seconded, and the motion passed with a vote all in favor 4-0.

DISCUSSION AND DELIBERATION REGARDING BOARD REORGANIZATION AND ELECTION OF OFFICERS

Mr. Small made a motion to nominate Mrs. Campos as President, Mr. White as Vice President, and Mr. Harris as Clerk. Mr. Harris seconded, and the motion passed with a vote all in favor 4-0.

CONSENT AGENDA

- Approve, disapprove, amend, or modify the February 19, 2026, minutes
- Approve, disapprove, amend, or modify the February 19, 2026, Closed Session minutes
- Second Reading NCSD Policies and Regulations 6147, 6148, 5030, 5557, 5557R
- Approval of Perkins Reserve Grant, CTE State Competitive, and Early Childhood Literacy & Readiness Programs Grant.

Mr. White made a motion to approve the Consent Agenda. Mr. Small seconded, and the motion passed with a vote all in favor 4-0.

ADMINISTRATOR'S REPORT

Assistant Superintendent Genoveva Lopez-Angelo introduced Principal Desiree Veloz and the PVHS administrative team. Principal Veloz outlined the school's "People First: Learning for All" initiative and the goal to increase credit sufficiency to 90% via the PLC process. She highlighted data and progress, which included Engagement: 75% climate survey completion rate and direct student lunch-period outreach, Discipline: Significant reduction in events from 833 last year to 185 this semester, Academics: NWEA data shows positive growth trends, and Attendance: Chronic absenteeism increased by 6%; over 300 students currently have excessive tardies. Future Action: The school is collaborating with Dr. Weaver's office to refine attendance and truancy intervention systems. Discussion ensued.

Mrs. Weir and Mrs. Lopez-Angelo presented the Q3 updates, highlighting progress in Instructional Alignment: Alignment to essential standards rose to 94.1% (a 5.2% quarterly increase). Assessment Planning: The district selected iReady for K-8 and is developing a long-range assessment plan through the 2028-2029 school year. Onboarding & Support: New hire surveys indicated 81.25% satisfaction. Areas for growth include specialized training in crisis management and technical systems. Operations & Engagement: Mrs. Weir noted that 100% of schools held family engagement events. While engagement is high, 33% of respondents expressed a desire for improved operational efficiency. Facilities & Security: Progress continues on site audits and custodial repairs, with the summer facilities improvement plan now underway.

Mr. Cardinal reported that construction at Tonopah Elementary continues, with gutter installation and drainage preparation currently in progress. Feedback from the recent walk-through was overwhelmingly positive. The Sports Complex project goes to bid next month, with Board approval targeted for June or July. HVAC Hafen Elementary Units are on order; installation is

planned for Spring Break (pending delivery) to prepare for summer. HVA: Hazard Vulnerability Assessments are complete for northern schools; southern schools are scheduled for May. Amargosa Water Treatment, Day Engineering has submitted a new PER on March 4; to the Bureau of Safe Drinking Water, which is currently being reviewed. Discussion ensued.

SUPERINTENDENT’S REPORT

Dr. Gent provided an update regarding District safety protocols and stakeholder engagement. He reaffirmed that school emergency plans are maintained with strict confidentiality pursuant to Nevada Revised Statutes (NRS), with distribution restricted to law enforcement and authorized contractors. Additionally, Dr. Gent highlighted the District’s commitment to active listening and relationship building, noting that the Extended Cabinet was established to ensure staff perspectives inform leadership decisions. He confirmed that all staff suggestions undergo thorough evaluation. Finally, in collaboration with the Nye County Sheriff’s Office, the District is addressing traffic concerns through planned landscaping modifications and coordination with local HOAs to optimize student drop-off and pickup procedures. Discussion ensued.

BOARD REPORTS:

Mr. Small reported on a collaborative review meeting of the restorative justice and discipline plans. Following productive stakeholder feedback, Dr. Weaver will present the formalized 2026–2027 plan at a future meeting. He also reminded trustees of the upcoming Nevada Association of School Boards (NASB) training on Saturday, March 21st. And gave a reminder regarding the upcoming May graduation ceremonies and related logistical deadlines.

Mrs. Fischer expressed appreciation to Dr. Gent for his leadership of the Teacher Advisory Committee (TAC), specifically noting the successful transition toward prioritizing teacher perspectives in new initiatives. Additionally, she announced that Amargosa Valley Schools will host their first Art Sidewalk event on Thursday, April 2, 2026.

Mr. White reported on his recent activities and upcoming engagements. He participated as a judge for the Amargosa Science Fair, served as a guest reader at J.G. Johnson Elementary for Reading Week, and attended the walk-through at Tonopah Elementary. He also attended a roundtable discussion with Congressman Horsford at Great Basin College and participated in a meeting regarding the District’s Restorative Justice initiatives. He will attend the Nevada Association of School Boards (NASB) conference over the weekend and is scheduled to meet with the Nevada State Superintendent on Monday, March 23rd.

Mr. Harris reported site visits to Floyd Elementary, Round Mountain Schools, Beatty Schools, and PVHS to consult with staff and administration. He participated in Reading Week, attended the Tonopah Elementary walk-through, and delivered a commendation to PVHS. While also attending the inaugural PVHS boys’ volleyball game, the staff-student volleyball event, and Key Club. He participated in the Teacher Advisory Committee (TAC), a Restorative Justice meeting by phone, and the School-to-Work workshop. Lastly, he met with the Eureka County Superintendent regarding educational trends and collaborated with District leadership on organizational priorities.

Mrs. Campos reported on her participation in Reading Week, during which she served as a guest reader at J.G. Johnson and Tonopah Elementary schools.

Q1-Q2 CHRONIC ABSENTEEISM & TRUANCY UPDATE

Dr. Weaver presented a formal report on District attendance data and intervention strategies, highlighting that chronic absenteeism is defined under NRS 392.130 as a student missing 10% or more of the school year. Truancy is defined as an unexcused absence of one or more days, while "habitual truancy" occurs after three such events. Data Trends: A three-year analysis of Nevada school districts indicates a positive statewide trend toward lower absenteeism. The District's chronic absenteeism rate decreased from 37.8% in 2021–22 to 27.2% in 2024–25, which is currently below the approximate district average of 28.8%. Truancy Reduction: Total District truancy events saw a significant decline from 12,938 in 2023–24 to 5,843 as of March 2026. Higher truancy rates at the secondary level, specifically at Rosemary Clark Middle School and District high schools, are attributed to strict period-by-period attendance tracking. Habitual truancy triggers formal District hearings involving administrators, parents, and students to discuss instructional impacts and consequences. The District conducted 243 hearings in 2024–25 and has held 123 in the current 2025–26 academic year as of March 4. If truancy continues post-hearing, schools file a Truancy Crime Report, which leads to citations and referrals to Juvenile Probation. Leadership emphasized early intervention to prevent legal escalation, noting that consistent attendance is a critical indicator for 3rd-grade reading proficiency and timely graduation. Discussion ensued.

PRESENTATION AND APPROVAL TO IMPLEMENT A UNIVERSAL MENTAL HEALTH EDUCATION PROGRAM

Laura Weir shared that the board was directed several years ago to implement the Hope Squad program at middle and high schools, which has been successful. Leadership identified a need for a more comprehensive approach to mental health. Mrs. Weir presented and recommended Erica's Lighthouse, a four-pillar program funded by private donors that focuses on "culture change" and depression literacy for all students. Transitioning to Erica's Lighthouse would eliminate the current \$14,900 annual platform fee and additional advisor training costs associated with Hope Squad, as the proposed program is provided at no cost. The proposal shifts the focus from crisis intervention by a peer-nominated group to universal mental health education for the entire student body. Mrs. Weir clarified that the initiative would be presented to school administrators prior to the end of the current school year to prepare for a potential rollout in the 2026–2027 academic year. Discussion ensued.

Mrs. Campos expressed the need for all trustees to have a voice and tabled this item for the April Board Meeting.

J.G. JOHNSON ES, MANSE ES, BEATTY HS, TONOPAH HS, & NYE COMMUNITIES COALITION 2026 NCSD COOLER/FREEZER REPLACEMENT a. DISCUSS THE BID RESPONSES RECEIVED FOR THE SUMMER 2026 NCSD COOLER/FREEZER REPLACEMENT PROJECT, b. AWARD THE CONSTRUCTION BID FROM AMERICAN SOUTHWEST ELECTRIC AS THE LOWEST RESPONSIVE BIDDER IN THE AMOUNT OF \$1,154,884 OR c. REJECT BIDS AND PROVIDE DIRECTIONS TO STAFF ON HOW TO PROCEED WITH THE PROJECT

Mr. Cardinal presented a funding request for the replacement of original cooler and freezer units at J.G. Johnson Elementary, Manse Elementary, Beatty High School, Tonopah High School, and the Nye Communities Coalition. The existing units have reached the end of their operational life, characterized by failed doors and significant ice and moisture accumulation. It was determined that replacing the entire units is more fiscally responsible than attempting costly repairs on

failing equipment. Construction would be scheduled to be completed during the summer to minimize operational disruptions. While three bids were received, American Southwest Electric in the amount of \$1,154,884.00 was the lowest responsive bidder.

Mr. White made the motion to award the bid to American Southwest Electric in the amount of \$1,154,884.00. Mr. Harris seconded, and a motion passed with a vote all in favor 5-0.

AWARD BID FOR PURCHASE OF 155 ASUS CHROMEBOOK PLUS CX34 DEVICES TO Y&S TECHNOLOGIES IN THE AMOUNT OF \$1109,740.00 AS THE LOWEST, RESPONSIBLE QUOTE

Mr. Williams proposed for possible action to award a bid for the purchase of 155 ASUS Chromebook Plus CX34 devices to Y&S Technologies in the amount of \$109,740.00 as the lowest responsible quote.

Mr. Harris made a motion to approve the bid Y&S Technologies in the amount of \$109,740.00. Mrs. Fischer seconded, and the motion passed with a vote. all in favor 5-0.

CLOSED SESSION

At 8:04 PM, Mrs. Campos moved to recess into closed session pursuant to NRS 288.220. Meeting with Management Representatives Regarding Collective Bargaining Discussions. The Board reconvened in open session at 8:21 PM.

RATIFICATION OF THE NEGOTIATED AGREEMENT BETWEEN THE NYE COUNTY SUPPORT STAFF ORGANIZATION (NCSSO) AND THE NYE COUNTY SCHOOL DISTRICT (NCSD)

Mrs. Wright asked for approval of the ratification of the Negotiated Agreement between the Nye County Support Staff Organization (NCSSO) and the Nye County School District, effective for the 2025–2027 contract term.

Mr. White made a motion to approve the ratified negotiated agreement for the Nye County Support Staff and NCSD. Mr. Small seconded, and the motion passed with a vote of all in favor 5-0.

REQUEST APPROVAL FOR 2025-2026 & 2026-2027 NON-REPRESENTED SALARY SCHEDULES

Mrs. Wright asked for the Board’s approval of the nonrepresented salary schedules for 2025–2026 and 2026–2027.

Mr. Small made a motion to approve the non-represented salary schedules for 2025–2026 and 2026–2027. Mr. White seconded, and the motion passed with a vote of all in favor 5-0.

DISCUSSION OF NEVADA ASSEMBLY BILL 501 AND HOW IT APPLIES TO THE NYE COUNTY SCHOOL DISTRICT

Mr. Harris presented an overview of Nevada Assembly Bill 501, which addresses elective credits for outdoor activities: The bill proposes allowing students to earn elective credits toward graduation through participation in designated outdoor activities. Board discussion noted that the framework appears similar to existing policies that waive Physical Education requirements or

grant credit for interscholastic sports. The item was brought forward by a teacher in Round Mountain, specifically regarding the bill's potential impact on the high school trap shooting team and how it might facilitate credit acquisition for those student-athletes. Discussion ensued.

DISCUSSION/APPROVAL OF THE NCSD WARRANTS:

Mr. Small made a motion to approve the warrants. Mr. White seconded, and the motion passed with a vote of all in favor 5-0.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS:

Mr. Small requested the following items be considered for future discussion or action: A review and potential reorganization of current Board committee assignments; An informational report regarding the specific training protocols and requirements for campus monitors; and the development of a formal plan of action to propose the establishment of a District Truancy Officer position.

Mr. White would like to see a topic on cursive writing.

Mrs. Fischer is working on a spelling topic for K-3rd grade.

Mrs. Campos would like to have more student engagement at future Board meetings.

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

None.

GENERAL PUBLIC INPUT:

None.

ADJOURNMENT:

8:52 PM

By _____

David Harris, Clerk

Sonya Race
2150 W. Betty Ave
Pahrump, NV 89060
sonyarace@gmail.com

March 31, 2026

Board of Trustees (Attn: BOT Secretary)
Nye County School District
484 S. West Street
Pahrump, NV 89048
ncsdboardvacancy@nyeschools.org

Re: Application for Appointment — Board of Trustees, Trustee Area III Vacancy

Dear Members of the Board of Trustees:

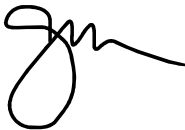
I am writing to express my interest in being appointed to fill the vacant Trustee Area III seat on the Nye County School District Board of Trustees. As a licensed Nevada educator, Pahrump property owner, and committed community member, I bring a perspective grounded in the daily realities of public education and focused on the future of Nye County's students and families. I hold a Master of Arts in Teaching (K–8) from UNLV (2024), Nevada teaching licensure (K–8), and am a STEM.org Certified Educator and NSTA member. My classroom experience includes 6th-grade Science at Kenny C. Guinn STEM Academy, 1st grade and K–5 STEM instruction at Jeffers Elementary, and ten years teaching in a homeschool cooperative.

My background before teaching adds practical governance experience. As a U.S. Air Force Personnel Officer, I directed a 20-member HR team and earned Outstanding Junior Officer of the Year. As principal consultant of Race Consulting, LLC, I secured over \$1.8 million in grant funding including CDBG grants and managed a \$700M sales portfolio at AT&T/Lucent. I know how to navigate budgets, personnel decisions, federal compliance, and community accountability.

I care deeply about the future of Pahrump and the students who call it home. I want to contribute to thoughtful planning for the district's growth, help ensure we have the facilities and teachers our community deserves, and serve with transparency and a commitment to results.

I confirm that I am not employed by NCSD, reside within Trustee Area III, and meet all qualifications under NRS 386.240. I respectfully ask the Board to consider my appointment and welcome the opportunity to speak with you.

Sincerely,

A handwritten signature in black ink, appearing to be 'Sonya Race', with a stylized, flowing script.

Sonya Race

SONYA RACE

2150 W. Betty Ave · Pahrump, NV
89060 · sonyarace@gmail.com

PROFILE

Educator, leader, and consultant with over 20 years of experience spanning K–12 education, nonprofit management, business consulting, and program development. Proven expertise in staff training, grant writing, organizational leadership, and project management. Adept at building collaborative partnerships, supporting diverse learners, and delivering measurable outcomes across educational and community-based settings. U.S. Air Force veteran and Pahrump property owner seeking appointment to the Nye County School District Board of Trustees, Area III.

EDUCATION

Master of Arts in Teaching (K–8)

University of Nevada, Las Vegas — 2024

Bachelor of Science, Criminal Justice

Southeast Missouri State University — 1993

Double Major: Law Enforcement & Security Management

CERTIFICATIONS & PROFESSIONAL AFFILIATIONS

- Nevada Teaching License (K–8, All Subjects), License #221106
- STEM.org Certified Educator
- National Science Teaching Association (NSTA)
- Nevada State Science Teachers Association (NSSTA)

PROFESSIONAL EXPERIENCE

6th Grade Science Teacher

Kenny C. Guinn STEM Academy, Clark County School District — Las Vegas, NV

August 2024 – Present

Teach 6th-grade science using inquiry-based, hands-on instruction aligned with NGSS standards to approximately 168 students in a Title I STEM-designated school. Implement accommodations and instructional supports for students with IEPs and 504 plans to ensure equitable access to learning. Collaborate with administration, specialists, and families to monitor academic progress and promote student success.

1st Grade Teacher

Jay A. Jeffers Elementary School, Clark County School District — Las Vegas, NV

August 2023 – May 2024

Delivered instruction across all core subjects to a first-grade classroom of 16 students. Designed differentiated lessons to meet diverse academic and social-emotional needs. Partnered with families and staff to support student growth and engagement.

STEM Guest Teacher (Substitute)

Jay A. Jeffers Elementary School, Clark County School District — Las Vegas, NV

October 2022 – May 2023

Delivered hands-on STEM instruction to approximately 500 students in grades K–5. Designed and facilitated lessons emphasizing problem-solving, collaboration, and critical thinking.

Homeschool Educator

Las Vegas, NV

2012 – 2022

Provided home-based instruction in Science, History, and Social Studies for my son, and expanded to facilitate classes for a small cooperative of homeschooling families with students ages 5–13. Developed interdisciplinary curricula that promoted inquiry, collaboration, and academic confidence.

Owner / Principal Consultant

Race Consulting, LLC (formerly RaceVentures, LLC) — Colorado & Nevada

1999 – 2014

Provided consulting, project management, fundraising, and training services for nonprofit and educational organizations. Secured more than \$1.8 million in grant funding and supported organizational growth through strategic planning and capacity building.

Key Projects & Accomplishments:

- Las Vegas Science & Technology Expo (2013): Organized and trained volunteers for statewide STEM outreach initiatives.
- CSU–Pueblo GEAR UP Program (2004–2005): Managed marketing and fundraising for a federally funded college-readiness program serving first-generation students; secured \$5,000 in contributions and coordinated scholarship events.
- Bessemer Association for Neighborhood Development (2002–2004): Established a 501(c)(3) nonprofit; recruited and trained board members; authored and secured \$500,000 in grant funding including Community Development Block Grants (CDBG); organized the Bessemer Heritage Festival (3,000 attendees; \$5,000 raised).
- Colorado Music Fest (2005): Directed staff and volunteers; raised \$10,000; managed 10 concerts, four youth camps, and a 30,000-attendee July 4th event.
- SPIN Project, EPA Cooperative Agreement (2003–2005): Program Manager for a \$100,000 federal grant; facilitated community partnerships, coordinated stakeholder meetings, and ensured compliance and reporting.

Sales Planner — Marketing & Sales

AT&T / Lucent Technologies, Inc. — Greenwood Village, CO

1996 – 1999

Managed sales planning for \$700M in accounts, contributing to a 32% increase in successful proposals. Conducted competitive market analyses and developed financial models to support strategic sales initiatives.

Lieutenant, Human Resources / Personnel

U.S. Air Force — Keflavik Naval Air Station — Iceland

1993 – 1996

Directed a 20-member HR team supporting over 3,000 personnel. Led a major base downsizing initiative, reducing personnel from 3,000 to 600 in under eight months.

Awarded **Outstanding Junior Officer of the Year** for exemplary leadership and performance.

4/6/2026

NCSD Board of Trustees

Re: Board of Trustees vacancy

Dear Trustees.

This letter is to express the point that I; Martin P. Dafter is interested in being considered as a replacement for the vacancy on the NCSD Board of Trustees. Thank you for your attention.

A handwritten signature in black ink, appearing to read 'M. Dafter', is positioned above a horizontal line.

Martin P. Dafter



Martin P. Dafter

Pahrump, Nevada

daffer9er@gmail.com

Objective/ Statement of Purpose

Lifelong Nye County resident and graduate of the Nye County School District, committed to supporting student success, academic excellence, and responsible growth. Seeking a position on the Nye County School District Board of Trustees to give back to the community, strengthen educational opportunities, and help guide the district toward continued success. Deeply invested as a parent of seven children who were educated within the district, with a strong desire to ensure all students are prepared to reach their full potential.

Core Qualifications

Strong community ties and lifelong commitment to Nye County

Leadership and team management experience

Youth mentorship and coaching experience

Knowledge of local school system growth and challenges

Effective communication and people skills

Problem-solving and operational coordination

Commitment to student achievement and academic competitiveness

Professional Experience

Real Estate Agent

Pahrump, Nevada • ~20 Years

Assisted clients in buying and selling properties while maintaining strong community relationships

Demonstrated negotiation, communication, and customer service skills

Managed transactions, contracts, and timelines with attention to detail

Construction & Concrete Industry (Family Business)

Pahrump, Nevada • 20 Years

Worked in all aspects of a family-owned concrete and construction business

Managed employees and coordinated job operations

Oversaw project logistics and job site execution

Operated heavy equipment and commercial vehicles, including semi-trucks

Developed strong leadership, teamwork, and problem-solving skills

Gained hands-on experience in business operations and workforce management

Community Involvement & Service

High school-level coach

Youth sports coach (off-season programs)

Ongoing involvement with local youth and school-related activities

Longstanding supporter of student development and extracurricular programs

Education

Graduate of Nye County School District (Pahrump, Nevada)

Real Estate License, State of Nevada

Connection to the District

Lifelong resident of Nye County

Attended Nye County schools beginning in 1969

Parent of seven children who graduated from the district

Firsthand experience with the district's growth and development over decades

Committed to preserving the strength of Nye County schools while ensuring continued academic growth and opportunity for all students. Dedicated to giving back to the community and helping guide the district toward a successful future.

Tonopah Schools

18



**Board Presentation
April 16, 2026**



Tonopah Schools Star Ratings

Tonopah Elementary School—



Tonopah Middle School—

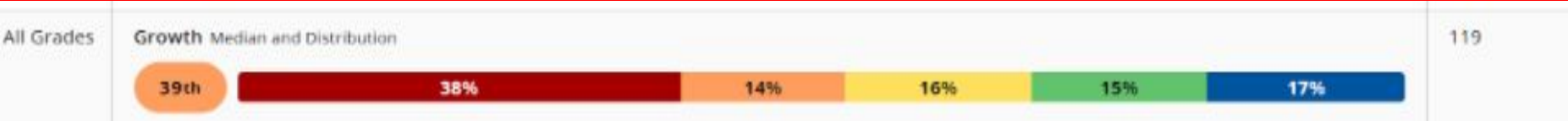


Tonopah High School—



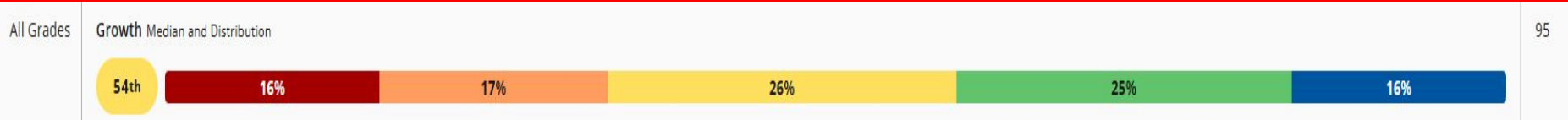
NWEA Data–Reading– Goal: Increase Reading Scores using Intervention

Tonopah Elementary School–2024-2025



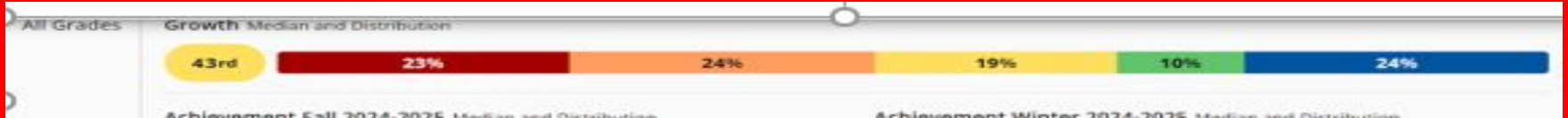
20

Tonopah Elementary School–2025-2026



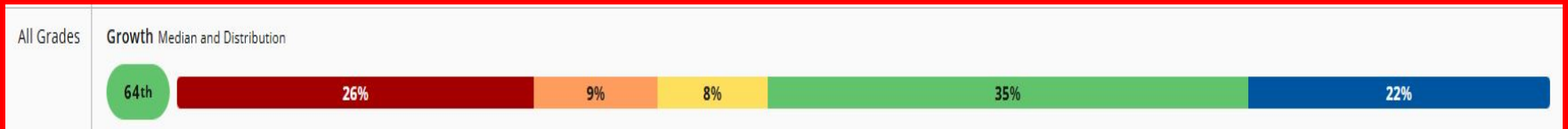
NWEA Data–Reading– Goal: Use Structured Reading to increase scores

Tonopah Middle School–2024-2025



21

Tonopah Middle School–2025-2026



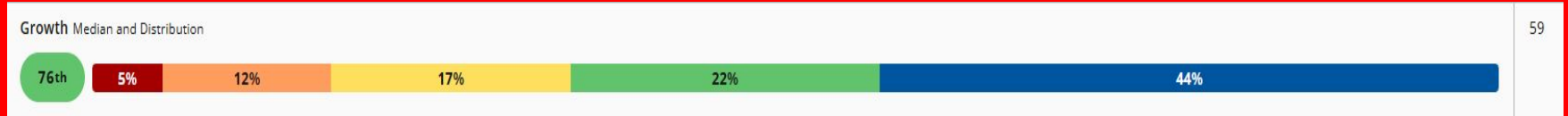
NWEA Reading— Goal: Increase scores by increasing structure in the testing environment

Tonopah High School 2024-2025



22

Tonopah High School 2025-2026



THS Football was AGAIN the State Runner Up

On Saturday, November 22nd our Mucker Football team entered Bishop Gorman High Schools football stadium as the only undefeated 1A team hyped to play in the 1A State Football game.



TES Christmas Program

A huge thank you to Mr. Robertson and Mr. Steverson for putting together our Annual Tonopah Elementary Christmas Program! It was well attended by multiple members of the community—parents, grandparents, and friends alike to celebrate the Christmas season. It was a HUGE hit!!



Mucker Basketball made the NIAA State Semi-Finals

For the first time in many years, our Mucker basketball team, led by Coach Adam Siri, made the NIAA Boys 1A State Semi-Finals. On Thursday evening the boys defeated the Owyhee Braves 35-33. The next night, they took on the Mineral County Serpents who defeated them 69-62.



Kinder Field Trip to the Tonopah Historic Mining Park

On Wednesday, April 1st Mrs. Gallegos and Ms. Thompson, along with multiple parent volunteers adventured to the Tonopah Mining Park for a hands-on learning experience linked to their Social Studies lesson on community.

5th Annual TMHS Career Fair

After five years of HARDWORK our Career Fair is proving to be successful! We had 44 businesses, community service agencies, colleges, different branches of the military, and career partners in attendance serving students from Tonopah, Round Mountain, Gabbs and Esmeralda Counties. Each year with the help of the Nye County Cooperative Extension our Career Fair has grown with both students and participants giving the Career Fair a positive rating!





1. Cursive Resources :

- **Free:**
 - <https://www.k5learning.com/cursive-writing-worksheets>
 - <https://mycursive.com/cursive-writing/cursive-worksheets/cursive-worksheet-generator/>
 - Entire Zaner-Bloser cursive packet free online:
 - [https://drive.google.com/file/d/15ltvg9oj3xNbJZLRP1mBadMOrGM9UOu /view?usp=drive link](https://drive.google.com/file/d/15ltvg9oj3xNbJZLRP1mBadMOrGM9UOu/view?usp=drive_link)
- This one has explicit directions but is not free:
 - https://www.lwtears.com/solutions/writing/handwriting-without-tears?gad_source=1&gad_campaignid=19934801694&gbr aid=0AAAAADvRHk8QOslAtJRgitO5ZU8jIR0C8&gclid=Cj0KCQi wj47OBhCmARIsAF5wUEGbUiQDUmMfTJi1VCnkRdc8igkfv-eAv phLgZywaZ2a-vFHP_KcARMaAjpWEALw_wcB

Empowering Every Student: Why Erika's Lighthouse?

A Universal, Inclusive Approach to Mental Health

Unlike programs that rely on an exclusive, peer-voted nomination model, Erika's Lighthouse utilizes a **Tier-1 universal approach**. The curriculum is taught to entire classrooms, ensuring that *every single student* learns vital depression literacy, mental health awareness, and self-care skills without any selection process.

The Comprehensive Four Pillar Model

Erika's Lighthouse is designed to positively change our entire school culture through four main pillars:

-  **Classroom Education:** Universal, Tier-1 education for all students.
-  **Empowerment Clubs:** Inclusive, student-led clubs that are open to everyone.
-  **Family Engagement:** Resources to bring parents and caregivers into the conversation.
-  **Policy & Staff Training:** Comprehensive training to support our educators.

31

Turn-Key & Highly Supported

The program is designed to be easily implemented by any classroom teacher, removing the need for special certification for advisors. It also features robust support for our staff, including a Virtual Staff Training program to build confidence.

Evidence-Based Quality

- Listed on the **Suicide Prevention Resource Center (SPRC) Best Practices Registry**.
- Dedicated to reducing stigma, increasing help-seeking behaviors, and preventing youth suicide.
- Safely trains students to bridge peers to a trusted adult, rather than expecting them to act as counselors.

Student Discipline

Spring 2026



Behavior Incidents

LAST
YEAR

Total Incidents = 3403

August - March 2025

THIS
YEAR

Total Incidents = 2370

August - March 2026

Incidents by School Level



Elementary School

2025 = 1130 incidents

2026 = 724



Middle School

2025 = 1447

2026 = 1186



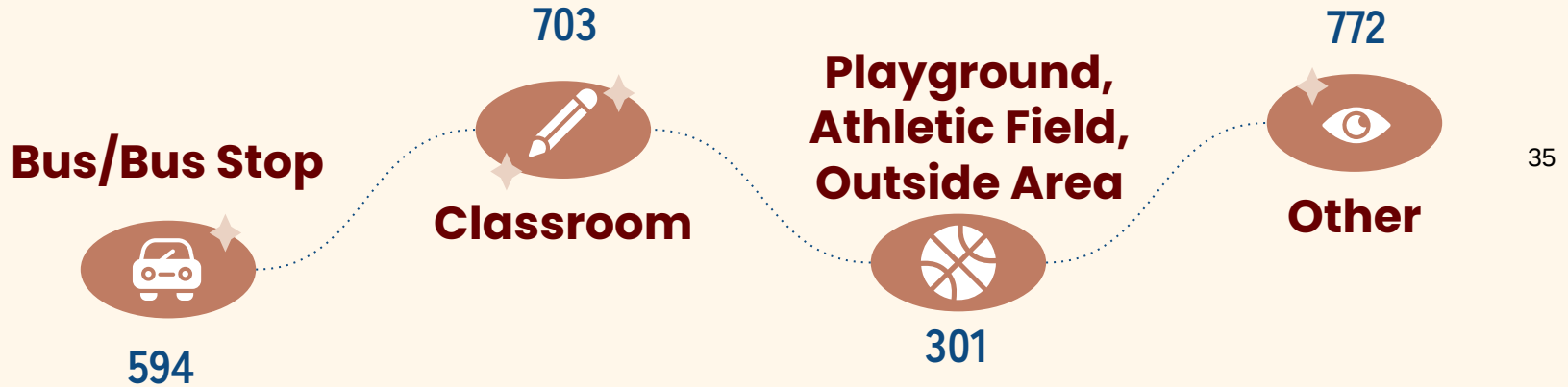
High School

2025 = 822

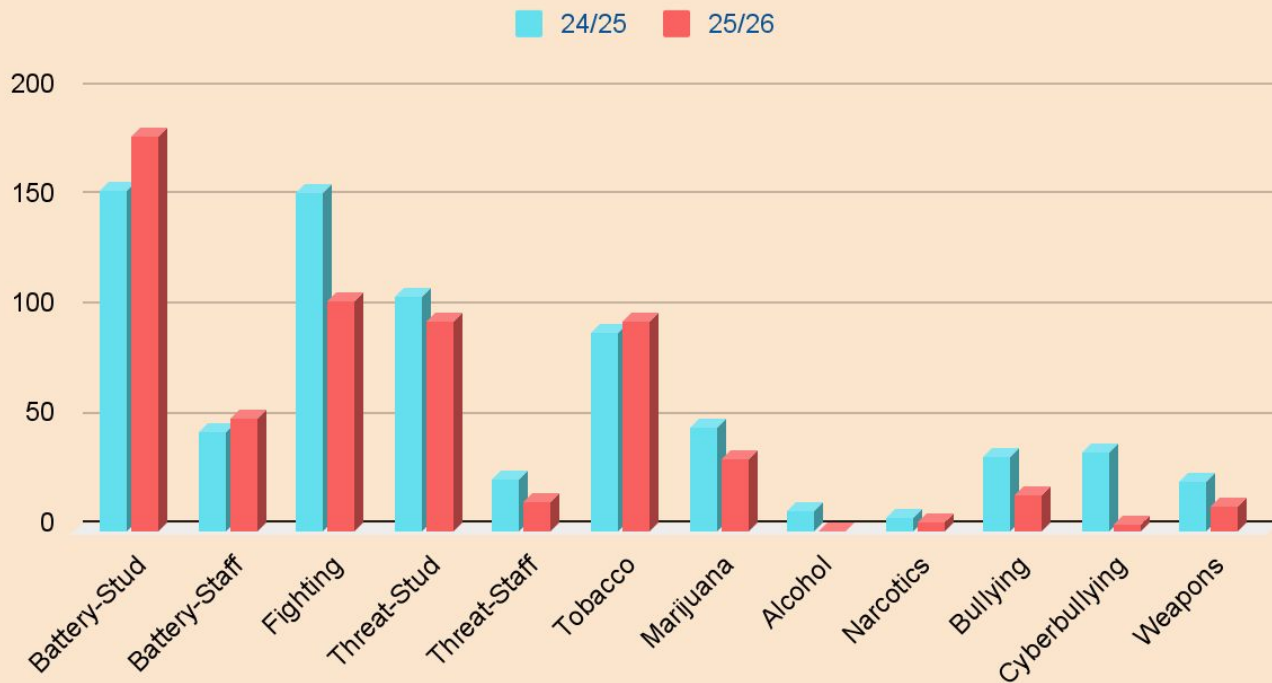
2026 = 460



Incidents by Location



Behavior Incidents



Disruptive Conduct

24/25	25/26
1835	1300 ³⁶

Expulsion & HDP

	2025	2026
Expulsion	35	5
HDP	29	13
Total	64	18



What has Changed?

- Disruptive Conduct remains the most common behavior incident.
- Overall, disciplinary incidents have decreased.³⁸
- Expulsions/HDPs have decreased.
- Schools have become more consistent with proactive preventative practices as well as strict consequences for serious offenses.
- Most notable decrease is at PVHS. They went from 742 down to 362!
- Consistent support from Dr. Weaver's office.



Questions?





NCS D Superintendent Evaluation Process & Deadlines

The Superintendent Evaluation form was developed with the criteria contained in the Superintendent Evaluation rubric. This Google form will be shared with all Board of Trustees (BOT) members following the Board meeting on Wednesday, May 20, 2026, along with evidence to support each section. The form is designed to be completed online; however, a paper copy can be provided. If the paper option is chosen, the BOT member may visit Human Resources once their form is completed, to input their selections and submit the form online.

Each BOT member will complete the Superintendent Evaluation form by assigning a rating of 1-4 and providing feedback in each section of the rubric, based on the Superintendent's level of effectiveness reached in each section. All ratings and feedback provided by the BOT members will be open and available to the public.

The deadline for submission of the Superintendent Evaluation form is Friday, May 29, 2026. Reminders will be sent by Human Resources on Friday, May 22, Wednesday, May 27, and Friday, May 29, 2026. Upon submission, the form will route to Human Resources and the evaluation data will be compiled for presentation and final evaluation rating of Satisfactory or Unsatisfactory (based on majority vote) at the Thursday, June 11, 2026 BOT meeting.



Nye County Superintendent Evaluation Rubric (NCSER)

	Long-term Planning: Develop and annually update the Long-Range Plan and Key Performance Indicators in the Long-Range Plan addressing:			
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Complete Long-Range Plan with Key Performance Indicators created	The superintendent demonstrates exceptional leadership by developing a complete long-range plan that incorporates innovative strategies to enhance space utilization, support student success, promote social-emotional well-being, prioritize mental health, and advance inclusionary practices. Key Performance Indicators (KPIs) are dynamic, adaptive, and effectively measure progress towards overarching objectives.	The superintendent creates a thorough long-range plan that comprehensively addresses space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are well-defined, measurable, and aligned with the district's vision and goals.	The superintendent partially formulates a long-range plan but overlooks significant areas such as space and equipment requirements, student achievement gap, social-emotional learning, mental health, and inclusionary practices. While some KPIs may be identified, they lack specificity or coherence.	The superintendent fails to develop or implement a comprehensive long-range plan that addresses critical aspects such as space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are either absent or inadequately defined, hindering effective evaluation of progress.
total number of points				
total number of points for standard	/4			

Student Learning and Academic Achievement: Create a positive and nurturing environment that is foundational to student success. Enhance and support a culture of academic excellence while working to close the achievement gap.				
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Preparation of students for advancement from primary/elementary to middle school to high school	The superintendent demonstrates exceptional leadership in preparing students for advancement by fostering innovative programs and partnerships that facilitate seamless transitions between primary/elementary, middle, and high school levels. This effectiveness is evidenced through data-driven strategies, which are consistently evaluated and adjusted to enhance student success and attainment at every stage.	The superintendent implements comprehensive and well-coordinated strategies to prepare students for advancement at each educational stage. Transition programs are well-designed, consistently implemented, and tailored to address the diverse needs of students, ensuring a smooth transition and continuity of learning.	The superintendent initiates efforts to prepare students for advancement, but strategies lack coherence or consistency across schools. Transition programs may exist, but their effectiveness is limited, leading to uneven outcomes for students.	The superintendent fails to implement effective strategies to prepare students for advancement from primary/elementary to middle school and high school. Transition programs are absent or inadequate, resulting in student disorientation and unpreparedness for the challenges of higher grades.
Establish and measure Key Performance indicators for academics, social/emotional learning and closing the achievement gap	The superintendent demonstrates exemplary leadership in establishing and measuring KPIs, employing innovative approaches to track and evaluate academic performance, social/emotional well-being, and progress in closing the achievement gap. KPIs are regularly reviewed, refined, and utilized to drive data-informed decision-making and continuous improvement efforts.	The superintendent establishes well-defined KPIs for academics, social/emotional learning, and closing the achievement gap, aligning them with the district's goals and priorities. Measurement methods are robust, enabling accurate assessment of progress and identification of areas for improvement.	The superintendent initiates the establishment of KPIs for academics, social/emotional learning, and closing the achievement gap, but they may be inconsistent or inadequately defined. Measurement methods may lack precision or reliability.	The superintendent fails to establish clear and measurable Key Performance Indicators (KPIs) for academics, social/emotional learning, and closing the achievement gap. As a result, progress cannot be effectively tracked or evaluated.
Champion active collaboration among staff	The superintendent excels in fostering a culture of active collaboration, inspiring staff members to work together synergistically towards common goals. Collaboration is embedded into the fabric of the district, with structures and processes in place to support ongoing teamwork, innovation, and professional growth.	The superintendent actively champions and facilitates collaboration among staff members, promoting a culture of shared responsibility and collective problem-solving. Collaboration opportunities are diverse, inclusive, and regularly encouraged across all levels of the district.	The superintendent encourages collaboration among staff members, but efforts are inconsistent or lack depth. Collaboration may be limited to specific areas or groups within the district.	The superintendent fails to foster a culture of active collaboration among staff members, resulting in siloed departments or schools and limited sharing of best practices. Collaboration opportunities are minimal or non-existent.
Support and enhance student learning through technology equipment.	The superintendent demonstrates exceptional leadership in leveraging technology to enhance student learning experiences, promoting equitable access to high-quality digital resources and innovative learning tools. Technology initiatives are integrated seamlessly into instructional practices, empowering students to thrive in a rapidly evolving digital world.	The superintendent ensures that students have access to up-to-date technology equipment and resources to support their learning needs. Investment in technology is strategic, with efforts focused on enhancing instructional quality, student engagement, and digital literacy skills.	The superintendent acknowledges the importance of technology in student learning but struggles to provide adequate support or resources for technology equipment. Initiatives may be sporadic or lack long-term sustainability.	The superintendent neglects to prioritize the support and enhancement of student learning through technology equipment. Technological resources are outdated, insufficient, or inconsistently utilized across schools.
total number of points				
total number of points for standard	/16			

	Facilities Usage: Evaluate and recommend facilities that enhance student learning.			
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Evaluate space utilization	The superintendent demonstrates exemplary leadership in space utilization management, employing innovative approaches to assess and optimize space allocation. Utilization assessments are thorough, data-driven, and inform strategic decision-making processes to ensure the district's resources are utilized effectively and efficiently.	The superintendent consistently evaluates space utilization across schools and facilities, identifying opportunities for improvement and maximizing efficient use of space. Strategies are in place to address overcrowding, underutilization, or facility constraints, promoting an optimal learning environment for students and staff.	The superintendent initiates efforts to evaluate space utilization, but assessments are sporadic or lack comprehensive analysis. There may be some awareness of space challenges, but strategies to address them are inconsistent or ineffective.	The superintendent fails to effectively evaluate space utilization within the district. There is a lack of systematic assessment or consideration of optimal use of facilities, resulting in inefficiencies and wasted resources. 44
Ensure and evaluate level of safety and security for all schools including fostering partnerships with civic agencies	The superintendent demonstrates exceptional leadership in fostering a culture of safety and security across all schools, implementing proactive measures and leveraging partnerships with civic agencies to enhance safety protocols. Safety and security evaluations are conducted systematically, with continuous improvement efforts driven by data and community input.	The superintendent ensures that safety and security measures are a top priority within the district, implementing comprehensive protocols and conducting regular evaluations to identify areas for improvement. Partnerships with civic agencies are established to enhance safety measures and response strategies.	The superintendent acknowledges the importance of safety and security but efforts are inconsistent or reactive. Safety measures may be implemented on an ad-hoc basis without comprehensive evaluation or alignment with best practices.	The superintendent neglects to prioritize safety and security measures within the district. There is a lack of comprehensive safety protocols or assessments, leaving schools vulnerable to potential threats.
Establish and measure Key Performance Indicators for academics, social/emotional learning and closing the achievement gap	The superintendent demonstrates exemplary leadership in facility management, implementing proactive maintenance plans that prioritize the upkeep of buildings and grounds to the highest standards. Maintenance activities are conducted systematically, with a focus on sustainability, cost-effectiveness, and the creation of an optimal learning environment for students and staff.	The superintendent implements comprehensive plans for the maintenance of buildings and grounds on a scheduled basis, ensuring that facilities are well-maintained, safe, and conducive to learning. Maintenance schedules are adhered to, and resources are allocated efficiently to address maintenance needs.	The superintendent initiates maintenance plans but struggles to execute them consistently or on a scheduled basis. There may be some efforts to address maintenance issues reactively, but proactive strategies are lacking.	The superintendent fails to implement plans for the maintenance of buildings and grounds on a scheduled basis. Facilities may be neglected, leading to deterioration, safety hazards, and environmental concerns.
total number of points				
total number of points for standard	/12			

	Financial Management that Supports Student Learning			
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Establish an annual budget with a five-year forecast that prioritizes cost containment and uses resources responsibly	The superintendent demonstrates exceptional leadership in financial planning by establishing a meticulously crafted annual budget with a robust five-year forecast. Cost containment measures are integrated into budget planning, and resources are managed responsibly to ensure long-term financial sustainability and support the district's mission.	The superintendent consistently establishes an annual budget with a comprehensive five-year forecast that prioritizes cost containment and responsible resource utilization. The budget is aligned with the district's strategic objectives, and resources are allocated efficiently to support educational priorities.	The superintendent initiates efforts to establish an annual budget and forecast but struggles to prioritize cost containment and responsible resource utilization. The forecast may lack depth or fail to align with the district's long-term goals adequately.	The superintendent fails to establish an annual budget with a five-year forecast effectively. The budget lacks coherence, long-term planning, and fails to prioritize cost containment or responsible resource utilization. 45
Engage all communities relative to financial priorities	The superintendent excels in engaging all communities in meaningful dialogue regarding financial priorities, cultivating a culture of transparency, trust, and collaboration. Stakeholders are empowered to participate in decision-making processes, and their input directly influences budgetary decisions to ensure alignment with community needs and values.	The superintendent actively engages all communities regarding financial priorities, fostering transparent communication channels and soliciting input from diverse stakeholders. Community feedback is considered in decision-making processes, and efforts are made to ensure inclusivity and accountability.	The superintendent initiates efforts to engage communities but struggles to effectively communicate financial priorities or solicit meaningful input from stakeholders. Engagement may be limited to certain groups or lack inclusivity.	The superintendent fails to engage all communities effectively regarding financial priorities. There is a lack of transparency, communication, or involvement of stakeholders in decision-making processes related to budgetary matters.
Evaluate spending for reliability, impact, efficiency, and satisfaction of mission	The superintendent demonstrates exemplary leadership in evaluating spending, conducting rigorous assessments that consider reliability, impact, efficiency, and satisfaction of mission. Evaluation processes are data-driven, transparent, and inclusive, leading to informed decision-making and continuous improvement in resource allocation and utilization to advance the district's mission and goals.	The superintendent conducts regular evaluations of spending to assess reliability, impact, efficiency, and satisfaction of mission. Evaluation criteria are clearly defined, and assessments are conducted systematically to ensure resources are utilized effectively and in alignment with the district's goals.	The superintendent initiates efforts to evaluate spending but struggles to do so comprehensively or consistently. Evaluations may lack depth or fail to consider all relevant factors such as reliability, impact, efficiency, and mission alignment.	The superintendent fails to evaluate spending effectively for reliability, impact, efficiency, and alignment with the district's mission. There is a lack of systematic assessment or accountability in how resources are allocated and utilized.
total number of points				
total number of points for standard	/12			

Commitment of Staff to Student Learning: Recruit, support, and encourage retention of employees at all levels in a thriving work environment that encourages staff learning, growth, commitment to student achievement and to have a voice in the decision-making process.				
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Staff is highly engaged in the work, are proud of their work, feel valued, and are focused on the mission of the District and in particular with closing the academic gap to foster student achievement.	The superintendent excels in fostering a highly engaged staff deeply committed to the district mission, especially in closing the academic gap. Staff feel valued, proud, and motivated to achieve the district's goals. There is a pervasive culture of excellence and collaboration among all employees.	The superintendent successfully fosters staff engagement and alignment with the district mission, particularly in closing the academic gap to foster student achievement. Staff feel valued, proud of their work, and are focused on the mission. There is a strong sense of teamwork and dedication among employees.	The superintendent makes some efforts to engage staff and emphasize the district mission, but results are inconsistent. While some staff may feel valued and focused on the mission, there are gaps in engagement and alignment, particularly regarding closing the academic gap.	The superintendent fails to foster staff engagement or alignment with the district mission. Staff morale is low, and there is a lack of pride or sense of value among employees. Little focus is placed on closing the academic gap, resulting in limited progress in student achievement.
Quality professional and mentoring opportunities that are key to the District mission that promote individuals to develop the skills and knowledge they need to be successful in their role.	The superintendent demonstrates exemplary leadership in providing high-quality professional and mentoring opportunities that are closely tied to the district mission. Staff are empowered to grow and excel in their roles, contributing significantly to the district's success and student achievement.	The superintendent provides quality professional and mentoring opportunities aligned with the district mission, enabling staff to develop the skills and knowledge necessary for success. Programs are well-designed, relevant, and contribute to continuous improvement among staff.	The superintendent offers some professional and mentoring opportunities, but their quality or alignment with the district mission is inconsistent. Opportunities may not effectively promote skill development or support staff in achieving success in their roles.	The superintendent fails to provide quality professional and mentoring opportunities aligned with the district mission. Professional development is sporadic, irrelevant, or insufficient to meet staff needs, hindering their ability to excel in their roles.
Provide all teachers opportunities to engage the district beyond the classroom.	The superintendent excels in providing diverse and meaningful opportunities for teachers to engage with the district beyond the classroom. Teachers are actively involved in shaping district policies, initiatives, and programs, leading to a strong sense of ownership, collaboration, and shared responsibility for student success.	The superintendent provides meaningful opportunities for all teachers to engage with the district beyond the classroom. Teachers are encouraged to participate in district-wide initiatives, committees, or leadership roles, fostering a sense of ownership and collaboration.	The superintendent offers limited opportunities for teachers to engage with the district beyond the classroom, but efforts are inconsistent or lack depth. While some teachers may participate in district activities, many feel disconnected from broader initiatives.	The superintendent neglects to provide opportunities for teachers to engage with the district beyond the classroom. There is little emphasis on collaboration or involvement in district-wide initiatives, limiting the impact teachers can have beyond their classrooms.
Personnel management	The superintendent excels in personnel management and optimization, actively identifying and leveraging staff skills and strengths to maximize performance. Innovative strategies are employed to match employees with roles that capitalize on their abilities, resulting in a highly motivated and productive workforce.	The superintendent demonstrates strong personnel management skills by effectively inventorying staff skills and strengths and aligning employees with appropriate positions. Strategies are in place to assess and adjust personnel assignments based on performance and organizational needs.	The superintendent exhibits basic skills in personnel management but struggles to optimize staff placement for optimal performance. There may be inconsistencies in matching employees with suitable positions or addressing personnel challenges.	The superintendent demonstrates inadequate skills in personnel management, resulting in suboptimal utilization of staff skills and strengths. Employees may be misaligned with their roles, leading to inefficiencies, low morale, and disengagement.
total number of points				
total number of points for standard	/16			

	District Community Culture and Climate: to enhance student learning and enhance a healthy, productive and collaborative relationship with District stakeholders through transparent communications.			
	highly effective (4)	effective (3)	developing (2)	ineffective (1)
Increase parent engagement and ensure they feel connected to the staff and to the overall local school community.	The superintendent excels in increasing parent engagement and cultivating strong connections between parents, staff, and the local school community. Parents feel valued, empowered, and actively involved in supporting their children's education, leading to a vibrant and inclusive school environment.	The superintendent successfully increases parent engagement and fosters connections within the local school community. There are regular opportunities for parents to engage with staff, participate in school activities, and contribute to decision-making processes, creating a sense of belonging and partnership.	The superintendent initiates efforts to increase parent engagement and connection, but results are inconsistent or limited in scope. While some outreach activities may exist, many parents still feel disconnected from the school community and staff.	The superintendent fails to increase parent engagement or foster connections between parents, staff, and the local school community. There is limited outreach, communication, or collaboration with parents, resulting in a lack of involvement and connection.
Continuously improve a welcoming culture in each of the District communities.	The superintendent demonstrates exceptional leadership in continuously improving a welcoming culture, fostering an environment of inclusivity, acceptance, and belonging across all District communities. Stakeholders feel valued, supported, and empowered to contribute to the District's success.	The superintendent actively works to continuously improve a welcoming culture in each District community. Efforts are made to foster inclusivity, diversity, and a sense of belonging among all stakeholders, creating an environment where everyone feels valued and respected.	The superintendent makes some efforts to improve a welcoming culture but struggles to do so consistently or comprehensively. While there may be some initiatives in place, the culture may still feel unwelcoming or exclusive to certain groups.	The superintendent neglects to continuously improve a welcoming culture in each of the District communities. There is a lack of emphasis on inclusivity, diversity, or creating a positive environment for all stakeholders.
Continuously improve satisfaction among students, parents and staff	The superintendent excels in continuously improving satisfaction among stakeholders, fostering a culture of responsiveness, collaboration, and excellence. Stakeholder feedback is actively sought, and initiatives are implemented to address concerns and enhance overall satisfaction, leading to a strong sense of pride and loyalty within the District community.	The superintendent successfully improves satisfaction among students, parents, and staff through proactive efforts to address concerns, enhance communication, and respond to feedback. Stakeholders feel valued, supported, and satisfied with their experiences within the District.	The superintendent initiates efforts to improve satisfaction among stakeholders, but results are inconsistent or insufficient. While some improvements may be made based on feedback, overall satisfaction levels remain stagnant or decline.	The superintendent fails to continuously improve satisfaction among students, parents, and staff. Feedback mechanisms are lacking, and there is little effort to address concerns or prioritize stakeholder satisfaction.
Each community is informed about District practices, decisions, and operations.	The superintendent excels in keeping each community informed about District practices, decisions, and operations, demonstrating a commitment to transparency and accountability. Communication efforts are proactive, inclusive, and responsive to community needs, enhancing trust, and confidence in District leadership.	The superintendent ensures that each community is well-informed about District practices, decisions, and operations through regular and transparent communication channels. Stakeholders are kept updated on relevant information, fostering trust and transparency.	The superintendent makes some efforts to keep communities informed, but communication may be sporadic or limited in scope. While there may be some transparency regarding District practices, many stakeholders still feel uninformed or left out of decision-making processes.	The superintendent fails to keep each community informed about District practices, decisions, and operations. Communication channels are inadequate or inconsistent, resulting in misinformation or lack of awareness among stakeholders.
Enhance the understanding on the various community perspectives on District topics.	The superintendent demonstrates exceptional leadership in understanding community perspectives, fostering a culture of inclusivity, collaboration, and mutual respect. Stakeholders feel valued, heard, and represented, leading to a deep understanding and appreciation of diverse viewpoints across the District.	The superintendent successfully enhances understanding of various community perspectives on District topics by actively engaging stakeholders, soliciting input, and facilitating meaningful dialogue. Efforts are made to listen, empathize, and incorporate diverse viewpoints into decision-making processes.	The superintendent makes some efforts to understand community perspectives but struggles to do so comprehensively or effectively. Engagement may be sporadic or lack depth, leading to a superficial understanding of community concerns or priorities.	The superintendent fails to enhance understanding of various community perspectives on District topics. There is a lack of engagement, dialogue, or efforts to seek input from diverse stakeholders, resulting in limited awareness and understanding of community viewpoints.
Improve stakeholder and community pride in the District.	The superintendent excels in fostering a strong sense of stakeholder and community pride in the District, instilling a shared sense of ownership, identity, and purpose among all stakeholders. Pride-building initiatives are pervasive, authentic, and inclusive, inspiring a deep sense of loyalty and commitment to the District's mission and values.	The superintendent successfully improves stakeholder and community pride in the District by highlighting accomplishments, promoting positive narratives, and celebrating the achievements of students, staff, and the community. Efforts are made to recognize and showcase the District's strengths and contributions.	The superintendent initiates efforts to improve stakeholder and community pride, but results are inconsistent or limited in impact. While some pride-building activities may exist, they may not effectively resonate with stakeholders or enhance overall community pride.	The superintendent fails to improve stakeholder and community pride in the District. There is a lack of initiatives, communication, or actions to celebrate achievements, highlight successes, or foster a sense of belonging and pride among stakeholders.
total number of points				
total number of points for standard	/24			
grand total	/84			

NCSD Superintendent Evaluation

* Indicates required question

1. Email *

Long-term Planning: Develop and annually update the long-range plan and Key Performance Indicators in the Long-Range Plan addressing the following:

Total of 4 possible points

2. Complete Long-Range Plan with Key Performance Indicators created. *

Mark only one oval.

☐ 4 pts: The superintendent demonstrates exceptional leadership by developing a complete long-range plan that incorporates innovative strategies to enhance space utilization, support student success, promote social-emotional well-being, prioritize mental health, and advance inclusionary practices. Key Performance Indicators (KPIs) are dynamic, adaptive, and effectively measure progress towards overarching objectives.

☐ 3 pts: The superintendent creates a thorough long-range plan that comprehensively addresses space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are well-defined, measurable, and aligned with the district's vision and goals.

☐ 2 pts: The superintendent partially formulates a long-range plan but overlooks significant areas such as space and equipment requirements, student achievement gap, social-emotional learning, mental health, and inclusionary practices. While some KPIs may be identified, they lack specificity or coherence.

☐ 1 pt: The superintendent fails to develop or implement a comprehensive long-range plan that addresses critical aspects such as space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are either absent or inadequately defined, hindering effective evaluation of progress.

3. Comment (Section I, Indicator 1):

4. Total number of points from the section above (out of 4 possible). *

5. Comments (Section I):

Student Learning and Academic Achievement: Create a positive and nurturing environment that is foundational to student success. Enhance and support a culture of academic excellence while working to close the achievement gap. Total of 16 possible points.

6. Preparation of students for advancement from primary/elementary to middle school to high school. *

Mark only one oval.

- ☐ 4 pts: The superintendent demonstrates exceptional leadership in preparing students for advancement by fostering innovative programs and partnerships that facilitate seamless transitions between primary/elementary, middle, and high school levels. This effectiveness is evidenced through data-driven strategies, which are consistently evaluated and adjusted to enhance student success and attainment at every stage.
- ☐ 3 pts: The superintendent implements comprehensive and well-coordinated strategies to prepare students for advancement at each educational stage. Transition programs are well-designed, consistently implemented, and tailored to address the diverse needs of students, ensuring a smooth transition and continuity of learning.
- ☐ 2 pts: The superintendent initiates efforts to prepare students for advancement, but strategies lack coherence or consistency across schools. Transition programs may exist, but their effectiveness is limited, leading to uneven outcomes for students.
- ☐ 1 pt: The superintendent fails to implement effective strategies to prepare students for advancement from primary/elementary to middle school and high school. Transition programs are absent or inadequate, resulting in student disorientation and unpreparedness for the challenges of higher grades.

7. Comment (Section II, Indicator 1):

8. Establish and measure Key Performance Indicators for academics, social/emotional learning and closing the achievement gap. *

Mark only one oval.

- ☐ 4 pts: The superintendent demonstrates exemplary leadership in establishing and measuring KPIs, employing innovative approaches to track and evaluate academic performance, social/emotional well-being, and progress in closing the achievement gap. KPIs are regularly reviewed, refined, and utilized to drive data-informed decision-making and continuous improvement efforts.
- ☐ 3 pts: The superintendent establishes well-defined KPIs for academics, social/emotional learning, and closing the achievement gap, aligning them with the district's goals and priorities. Measurement methods are robust, enabling accurate assessment of progress and identification of areas for improvement.
- ☐ 2 pts: The superintendent initiates the establishment of KPIs for academics, social/emotional learning, and closing the achievement gap, but they may be inconsistent or inadequately defined. Measurement methods may lack precision or reliability.
- ☐ 1 pt: The superintendent fails to establish clear and measurable Key Performance Indicators (KPIs) for academics, social/emotional learning, and closing the achievement gap. As a result, progress cannot be effectively tracked or evaluated.

9. Comment (Section II, Indicator 2):

10. Champion active collaboration among staff. *

Mark only one oval.

- ☐ 4 pts: The superintendent excels in fostering a culture of active collaboration, inspiring staff members to work together synergistically towards common goals. Collaboration is embedded into the fabric of the district, with structures and processes in place to support ongoing teamwork, innovation, and professional growth.
- ☐ 3 pts: The superintendent actively champions and facilitates collaboration among staff members, promoting a culture of shared responsibility and collective problem-solving. Collaboration opportunities are diverse, inclusive, and regularly encouraged across all levels of the district.
- ☐ 2 pts: The superintendent encourages collaboration among staff members, but efforts are inconsistent or lack depth. Collaboration may be limited to specific areas or groups within the district.
- ☐ 1 pt: The superintendent fails to foster a culture of active collaboration among staff members, resulting in siloed departments or schools and limited sharing of best practices. Collaboration opportunities are minimal or non-existent.

11. Comment (Section II, Indicator 3):

12. Support and enhance student learning through technology equipment. *

Mark only one oval.

- ☐ 4 pts: The superintendent demonstrates exceptional leadership in leveraging technology to enhance student learning experiences, promoting equitable access to high-quality digital resources and innovative learning tools. Technology initiatives are integrated seamlessly into instructional practices, empowering students to thrive in a rapidly evolving digital world.
- ☐ 3 pts: The superintendent ensures that students have access to up-to-date technology equipment and resources to support their learning needs. Investment in technology is strategic, with efforts focused on enhancing instructional quality, student engagement, and digital literacy skills.
- ☐ 2 pts: The superintendent acknowledges the importance of technology in student learning but struggles to provide adequate support or resources for technology equipment. Initiatives may be sporadic or lack long-term sustainability.
- ☐ 1 pt: The superintendent neglects to prioritize the support and enhancement of student learning through technology equipment. Technological resources are outdated, insufficient, or inconsistently utilized across schools.

13. Comment (Section II, Indicator 4):

14. Total number of points from the section above (out of 16 possible). *

15. Comments (Section II):

Facilities Usage: Evaluate and recommend facilities that enhance student learning.
Total of 12 possible points.

16. Evaluate space utilization. *

Mark only one oval.

- ☐ 4 pts: The superintendent demonstrates exemplary leadership in space utilization management, employing innovative approaches to assess and optimize space allocation. Utilization assessments are thorough, data-driven, and inform strategic decision-making processes to ensure the district's resources are utilized effectively and efficiently.
- ☐ 3 pts: The superintendent consistently evaluates space utilization across schools and facilities, identifying opportunities for improvement and maximizing efficient use of space. Strategies are in place to address overcrowding, underutilization, or facility constraints, promoting an optimal learning environment for students and staff.
- ☐ 2 pts: The superintendent initiates efforts to evaluate space utilization, but assessments are sporadic or lack comprehensive analysis. There may be some awareness of space challenges, but strategies to address them are inconsistent or ineffective.
- ☐ 1 pt: The superintendent fails to effectively evaluate space utilization within the district. There is a lack of systematic assessment or consideration of optimal use of facilities, resulting in inefficiencies and wasted resources.

17. Comment (Section III, Indicator 1):

18. Ensure and evaluate level of safety and security for all schools including fostering partnerships with civic agencies. *

Mark only one oval.

- ☐ 4 pts: The superintendent demonstrates exceptional leadership in fostering a culture of safety and security across all schools, implementing proactive measures and leveraging partnerships with civic agencies to enhance safety protocols. Safety and security evaluations are conducted systematically, with continuous improvement efforts driven by data and community input.
- ☐ 3 pts: The superintendent ensures that safety and security measures are a top priority within the district, implementing comprehensive protocols and conducting regular evaluations to identify areas for improvement. Partnerships with civic agencies are established to enhance safety measures and response strategies.
- ☐ 2 pts: The superintendent acknowledges the importance of safety and security but efforts are inconsistent or reactive. Safety measures may be implemented on an ad-hoc basis without comprehensive evaluation or alignment with best practices.
- ☐ 1 pt: The superintendent neglects to prioritize safety and security measures within the district. There is a lack of comprehensive safety protocols or assessments, leaving schools vulnerable to potential threats.

19. Comment (Section III, Indicator 2):

20. Establish and measure Key Performance Indicators for academics, social/emotional learning and closing the achievement gap. *

Mark only one oval.

- ☐ 4 pts: The superintendent demonstrates exemplary leadership in facility management, implementing proactive maintenance plans that prioritize the upkeep of buildings and grounds to the highest standards. Maintenance activities are conducted systematically, with a focus on sustainability, cost-effectiveness, and the creation of an optimal learning environment for students and staff.
- ☐ 3 pts: The superintendent implements comprehensive plans for the maintenance of buildings and grounds on a scheduled basis, ensuring that facilities are well-maintained, safe, and conducive to learning. Maintenance schedules are adhered to, and resources are allocated efficiently to address maintenance needs.
- ☐ 2 pts: The superintendent initiates maintenance plans but struggles to execute them consistently or on a scheduled basis. There may be some efforts to address maintenance issues reactively, but proactive strategies are lacking.
- ☐ 1 pt: The superintendent fails to implement plans for the maintenance of buildings and grounds on a scheduled basis. Facilities may be neglected, leading to deterioration, safety hazards, and environmental concerns.

21. Comment (Section III, Indicator 3):

22. Total number of points from the section above (out of 12 possible). *

23. Comments (Section III):

Financial Management that Supports Student Learning

Total of 12 possible points.

24. Establish an annual budget with a five-year forecast that prioritizes cost containment and uses resources responsibly. *

Mark only one oval.

- ☐ 4 pts: The superintendent demonstrates exceptional leadership in financial planning by establishing a meticulously crafted annual budget with a robust five-year forecast. Cost containment measures are integrated into budget planning, and resources are managed responsibly to ensure long-term financial sustainability and support the district's mission.
- ☐ 3 pts: The superintendent consistently establishes an annual budget with a comprehensive five-year forecast that prioritizes cost containment and responsible resource utilization. The budget is aligned with the district's strategic objectives, and resources are allocated efficiently to support educational priorities.
- ☐ 2 pts: The superintendent initiates efforts to establish an annual budget and forecast but struggles to prioritize cost containment and responsible resource utilization. The forecast may lack depth or fail to align with the district's long-term goals adequately.
- ☐ 1 pt: The superintendent fails to establish an annual budget with a five-year forecast effectively. The budget lacks coherence, long-term planning, and fails to prioritize cost containment or responsible resource utilization.

25. Comment (Section IV, Indicator 1):

26. Engage all communities relative to financial priorities. *

Mark only one oval.

- ☐ 4 pts: The superintendent excels in engaging all communities in meaningful dialogue regarding financial priorities, cultivating a culture of transparency, trust, and collaboration. Stakeholders are empowered to participate in decision-making processes, and their input directly influences budgetary decisions to ensure alignment with community needs and values.
- ☐ 3 pts: The superintendent actively engages all communities regarding financial priorities, fostering transparent communication channels and soliciting input from diverse stakeholders. Community feedback is considered in decision-making processes, and efforts are made to ensure inclusivity and accountability.
- ☐ 2 pts: The superintendent initiates efforts to engage communities but struggles to effectively communicate financial priorities or solicit meaningful input from stakeholders. Engagement may be limited to certain groups or lack inclusivity.
- ☐ 1 pt: The superintendent fails to engage all communities effectively regarding financial priorities. There is a lack of transparency, communication, or involvement of stakeholders in decision-making processes related to budgetary matters.

27. Comment (Section IV, Indicator 2):

28. Evaluate spending for reliability, impact, efficiency, and satisfaction of mission. *

Mark only one oval.

- ☐ 4 pts: The superintendent demonstrates exemplary leadership in evaluating spending, conducting rigorous assessments that consider reliability, impact, efficiency, and satisfaction of mission. Evaluation processes are data-driven, transparent, and inclusive, leading to informed decision-making and continuous improvement in resource allocation and utilization to advance the district's mission and goals.
- ☐ 3 pts: The superintendent conducts regular evaluations of spending to assess reliability, impact, efficiency, and satisfaction of mission. Evaluation criteria are clearly defined, and assessments are conducted systematically to ensure resources are utilized effectively and in alignment with the district's goals.
- ☐ 2 pts: The superintendent initiates efforts to evaluate spending but struggles to do so comprehensively or consistently. Evaluations may lack depth or fail to consider all relevant factors such as reliability, impact, efficiency, and mission alignment.
- ☐ 1 pt: The superintendent fails to evaluate spending effectively for reliability, impact, efficiency, and alignment with the district's mission. There is a lack of systematic assessment or accountability in how resources are allocated and utilized.

29. Comment (Section IV, Indicator 3):

30. Total number of points from the section above (out of 12 possible). *

31. Comments (Section IV):

Commitment of Staff to Student Learning: Recruit, support, and encourage retention of employees at all levels in a thriving work environment that encourages staff learning, growth, commitment to student achievement and to have a voice in the decision-making process.

Total of 16 possible points.

32. Staff is highly engaged in the work, are proud of their work, feel valued, and are focused on the mission of the District and in particular with closing the academic gap to foster student achievement. *

Mark only one oval.

- ☐ 4 pts: The superintendent excels in fostering a highly engaged staff deeply committed to the district mission, especially in closing the academic gap. Staff feel valued, proud, and motivated to achieve the district's goals. There is a pervasive culture of excellence and collaboration among all employees.
- ☐ 3 pts: The superintendent successfully fosters staff engagement and alignment with the district mission, particularly in closing the academic gap to foster student achievement. Staff feel valued, proud of their work, and are focused on the mission. There is a strong sense of teamwork and dedication among employees.
- ☐ 2 pts: The superintendent makes some efforts to engage staff and emphasize the district mission, but results are inconsistent. While some staff may feel valued and focused on the mission, there are gaps in engagement and alignment, particularly regarding closing the academic gap.
- ☐ 1 pt: The superintendent fails to foster staff engagement or alignment with the district mission. Staff morale is low, and there is a lack of pride or sense of value among employees. Little focus is placed on closing the academic gap, resulting in limited progress in student achievement.

33. Comment (Section V, Indicator 1):

34. Quality professional and mentoring opportunities that are key to the District mission that promote individuals to develop the skills and knowledge they need to be successful in their role. *

Mark only one oval.

- ☐ 4 pts: The superintendent demonstrates exemplary leadership in providing high-quality professional and mentoring opportunities that are closely tied to the district mission. Staff are empowered to grow and excel in their roles, contributing significantly to the district's success and student achievement.
- ☐ 3 pts: The superintendent provides quality professional and mentoring opportunities aligned with the district mission, enabling staff to develop the skills and knowledge necessary for success. Programs are well-designed, relevant, and contribute to continuous improvement among staff.
- ☐ 2 pts: The superintendent offers some professional and mentoring opportunities, but their quality or alignment with the district mission is inconsistent. Opportunities may not effectively promote skill development or support staff in achieving success in their roles.
- ☐ 1 pt: The superintendent fails to provide quality professional and mentoring opportunities aligned with the district mission. Professional development is sporadic, irrelevant, or insufficient to meet staff needs, hindering their ability to excel in their roles.

35. Comment (Section V, Indicator 2):

36. Provide all teachers opportunities to engage the district beyond the classroom. *

Mark only one oval.

- ☐ 4 pts: The superintendent excels in providing diverse and meaningful opportunities for teachers to engage with the district beyond the classroom. Teachers are actively involved in shaping district policies, initiatives, and programs, leading to a strong sense of ownership, collaboration, and shared responsibility for student success.
- ☐ 3 pts: The superintendent provides meaningful opportunities for all teachers to engage with the district beyond the classroom. Teachers are encouraged to participate in district-wide initiatives, committees, or leadership roles, fostering a sense of ownership and collaboration.
- ☐ 2 pts: The superintendent offers limited opportunities for teachers to engage with the district beyond the classroom, but efforts are inconsistent or lack depth. While some teachers may participate in district activities, many feel disconnected from broader initiatives.
- ☐ 1 pt: The superintendent neglects to provide opportunities for teachers to engage with the district beyond the classroom. There is little emphasis on collaboration or involvement in district-wide initiatives, limiting the impact teachers can have beyond their classrooms.

37. Comment (Section V, Indicator 3):

38. Personnel management. *

Mark only one oval.

- ☐ 4 pts: The superintendent excels in personnel management and optimization, actively identifying and leveraging staff skills and strengths to maximize performance. Innovative strategies are employed to match employees with roles that capitalize on their abilities, resulting in a highly motivated and productive workforce.
- ☐ 3 pts: The superintendent demonstrates strong personnel management skills by effectively inventorying staff skills and strengths and aligning employees with appropriate positions. Strategies are in place to assess and adjust personnel assignments based on performance and organizational needs.
- ☐ 2 pts: The superintendent exhibits basic skills in personnel management but struggles to optimize staff placement for optimal performance. There may be inconsistencies in matching employees with suitable positions or addressing personnel challenges.
- ☐ 1 pt: The superintendent demonstrates inadequate skills in personnel management, resulting in suboptimal utilization of staff skills and strengths. Employees may be misaligned with their roles, leading to inefficiencies, low morale, and disengagement.

39. Comment (Section V, Indicator 4):

40. Total number of points from the section above (out of 16 possible). *

41. Comments (Section V):

District Community Culture and Climate: to enhance student learning and enhance a healthy, productive and collaborative relationship with District stakeholders through transparent communications.

Total of 24 possible points.

42. Increase parent engagement and ensure they feel connected to the staff and to the overall local school community. *

Mark only one oval.

- ☐ 4 pts: The superintendent excels in increasing parent engagement and cultivating strong connections between parents, staff, and the local school community. Parents feel valued, empowered, and actively involved in supporting their children's education, leading to a vibrant and inclusive school environment.
- ☐ 3 pts: The superintendent successfully increases parent engagement and fosters connections within the local school community. There are regular opportunities for parents to engage with staff, participate in school activities, and contribute to decision-making processes, creating a sense of belonging and partnership.
- ☐ 2 pts: The superintendent initiates efforts to increase parent engagement and connection, but results are inconsistent or limited in scope. While some outreach activities may exist, many parents still feel disconnected from the school community and staff.
- ☐ 1 pt: The superintendent fails to increase parent engagement or foster connections between parents, staff, and the local school community. There is limited outreach, communication, or collaboration with parents, resulting in a lack of involvement and connection.

43. Comment (Section VI, Indicator 1):

44. Continuously improve a welcoming culture in each of the District communities. *

Mark only one oval.

- ☐ 4 pts: The superintendent demonstrates exceptional leadership in continuously improving a welcoming culture, fostering an environment of inclusivity, acceptance, and belonging across all District communities. Stakeholders feel valued, supported, and empowered to contribute to the District's success.
- ☐ 3 pts: The superintendent actively works to continuously improve a welcoming culture in each District community. Efforts are made to foster inclusivity, diversity, and a sense of belonging among all stakeholders, creating an environment where everyone feels valued and respected.
- ☐ 2 pts: The superintendent makes some efforts to improve a welcoming culture but struggles to do so consistently or comprehensively. While there may be some initiatives in place, the culture may still feel unwelcoming or exclusive to certain groups.
- ☐ 1 pt: The superintendent neglects to continuously improve a welcoming culture in each of the District communities. There is a lack of emphasis on inclusivity, diversity, or creating a positive environment for all stakeholders.

45. Comment (Section VI, Indicator 2):

46. Continuously improve satisfaction among students, parents and staff. *

Mark only one oval.

- ☐ 4 pts: The superintendent excels in continuously improving satisfaction among stakeholders, fostering a culture of responsiveness, collaboration, and excellence. Stakeholder feedback is actively sought, and initiatives are implemented to address concerns and enhance overall satisfaction, leading to a strong sense of pride and loyalty within the District community.
- ☐ 3 pts: The superintendent successfully improves satisfaction among students, parents, and staff through proactive efforts to address concerns, enhance communication, and respond to feedback. Stakeholders feel valued, supported, and satisfied with their experiences within the District.
- ☐ 2 pts: The superintendent initiates efforts to improve satisfaction among stakeholders, but results are inconsistent or insufficient. While some improvements may be made based on feedback, overall satisfaction levels remain stagnant or decline.
- ☐ 1 pt: The superintendent fails to continuously improve satisfaction among students, parents, and staff. Feedback mechanisms are lacking, and there is little effort to address concerns or prioritize stakeholder satisfaction.

47. Comment (Section VI, Indicator 3):

48. Each community is informed about District practices, decisions, and operations. *

Mark only one oval.

- ☐ 4 pts: The superintendent excels in keeping each community informed about District practices, decisions, and operations, demonstrating a commitment to transparency and accountability. Communication efforts are proactive, inclusive, and responsive to community needs, enhancing trust, and confidence in District leadership.
- ☐ 3 pts: The superintendent ensures that each community is well-informed about District practices, decisions, and operations through regular and transparent communication channels. Stakeholders are kept updated on relevant information, fostering trust and transparency.
- ☐ 2 pts: The superintendent makes some efforts to keep communities informed, but communication may be sporadic or limited in scope. While there may be some transparency regarding District practices, many stakeholders still feel uninformed or left out of decision-making processes.
- ☐ 1 pt: The superintendent fails to keep each community informed about District practices, decisions, and operations. Communication channels are inadequate or inconsistent, resulting in misinformation or lack of awareness among stakeholders.

49. Comment (Section VI, Indicator 4):

50. Enhance the understanding on the various community perspectives on District topics. *

Mark only one oval.

- ☐ 4 pts: The superintendent demonstrates exceptional leadership in understanding community perspectives, fostering a culture of inclusivity, collaboration, and mutual respect. Stakeholders feel valued, heard, and represented, leading to a deep understanding and appreciation of diverse viewpoints across the District.
- ☐ 3 pts: The superintendent successfully enhances understanding of various community perspectives on District topics by actively engaging stakeholders, soliciting input, and facilitating meaningful dialogue. Efforts are made to listen, empathize, and incorporate diverse viewpoints into decision-making processes.
- ☐ 2 pts: The superintendent makes some efforts to understand community perspectives but struggles to do so comprehensively or effectively. Engagement may be sporadic or lack depth, leading to a superficial understanding of community concerns or priorities.
- ☐ 1 pt: The superintendent fails to enhance understanding of various community perspectives on District topics. There is a lack of engagement, dialogue, or efforts to seek input from diverse stakeholders, resulting in limited awareness and understanding of community viewpoints.

51. Comment (Section VI, Indicator 5):

52. Improve stakeholder and community pride in the District. *

Mark only one oval.

- ☐ 4 pts: The superintendent excels in fostering a strong sense of stakeholder and community pride in the District, instilling a shared sense of ownership, identity, and purpose among all stakeholders. Pride-building initiatives are pervasive, authentic, and inclusive, inspiring a deep sense of loyalty and commitment to the District's mission and values.
- ☐ 3 pts: The superintendent successfully improves stakeholder and community pride in the District by highlighting accomplishments, promoting positive narratives, and celebrating the achievements of students, staff, and the community. Efforts are made to recognize and showcase the District's strengths and contributions.
- ☐ 2 pts: The superintendent initiates efforts to improve stakeholder and community pride, but results are inconsistent or limited in impact. While some pride-building activities may exist, they may not effectively resonate with stakeholders or enhance overall community pride.
- ☐ 1 pt: The superintendent fails to improve stakeholder and community pride in the District. There is a lack of initiatives, communication, or actions to celebrate achievements, highlight successes, or foster a sense of belonging and pride among stakeholders.

53. Comment (Section VI, Indicator 6):

54. Total number of points from the section above (out of 24 possible). *

55. Comments (Section VI):

56. Grand total number of points (out of 84 possible). *

57. Comments (Overall):

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I. Long-term Planning: Develop and annually update the long-range plan and Key Performance Indicators in the Long-Range Plan addressing the following (total of 4 possible points):

Complete Long-Range Plan with Key Performance Indicators created.

The superintendent demonstrates exceptional leadership by developing a complete long-range plan that incorporates innovative strategies to enhance space utilization, support student success, promote social-emotional well-being, prioritize mental health, and advance inclusionary practices. Key Performance Indicators (KPIs) are dynamic, adaptive, and effectively measure progress towards overarching objectives (4 points).

The superintendent creates a thorough long-range plan that comprehensively addresses space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are well-defined, measurable, and aligned with the district's vision and goals (3 points).

The superintendent partially formulates a long-range plan but overlooks significant areas such as space and equipment requirements, student achievement gap, social-emotional learning, mental health, and inclusionary practices. While some KPIs may be identified, they lack specificity or coherence (2 points).

The superintendent fails to develop or implement a comprehensive long-range plan that addresses critical aspects such as space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are either absent or inadequately defined, hindering effective evaluation of progress (1 point).

____ Average points awarded from the above section

II. Student Learning and Academic Achievement: Create a positive and nurturing environment that is foundational to student success. Enhance and support a culture of academic excellence while working to close the achievement gap (total of 16 possible points).

Preparation of students for advancement from primary/elementary to middle school to high school.

The superintendent demonstrates exceptional leadership in preparing students for advancement by fostering innovative programs and partnerships that facilitate seamless transitions between primary/elementary, middle, and high school levels. This effectiveness is evidenced through data-driven strategies, which are consistently evaluated and adjusted to enhance student success and attainment at every stage (4 points).



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The superintendent implements comprehensive and well-coordinated strategies to prepare students for advancement at each educational stage. Transition programs are well-designed, consistently implemented, and tailored to address the diverse needs of students, ensuring a smooth transition and continuity of learning (3 points).

The superintendent initiates efforts to prepare students for advancement, but strategies lack coherence or consistency across schools. Transition programs may exist, but their effectiveness is limited, leading to uneven outcomes for students (2 points).

The superintendent fails to implement effective strategies to prepare students for advancement from primary/elementary to middle school and high school. Transition programs are absent or inadequate, resulting in student disorientation and unpreparedness for the challenges of higher grades (1 point).

Establish and measure Key Performance Indicators for academics, social/emotional learning and closing the achievement gap.

The superintendent demonstrates exemplary leadership in establishing and measuring KPIs, employing innovative approaches to track and evaluate academic performance, social/emotional well-being, and progress in closing the achievement gap. KPIs are regularly reviewed, refined, and utilized to drive data-informed decision-making and continuous improvement efforts (4 points).

The superintendent establishes well-defined KPIs for academics, social/emotional learning, and closing the achievement gap, aligning them with the district's goals and priorities. Measurement methods are robust, enabling accurate assessment of progress and identification of areas for improvement (3 points).

The superintendent initiates the establishment of KPIs for academics, social/emotional learning, and closing the achievement gap, but they may be inconsistent or inadequately defined. Measurement methods may lack precision or reliability (2 points).

The superintendent fails to establish clear and measurable Key Performance Indicators (KPIs) for academics, social/emotional learning, and closing the achievement gap. As a result, progress cannot be effectively tracked or evaluated (1 point).

Champion active collaboration among staff.

The superintendent excels in fostering a culture of active collaboration, inspiring staff members to work together synergistically towards common goals. Collaboration is embedded into the fabric of the district, with structures and processes in place to support ongoing teamwork, innovation, and professional growth (4 points).

The superintendent actively champions and facilitates collaboration among staff members, promoting a culture of shared responsibility and collective problem-solving. Collaboration



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opportunities are diverse, inclusive, and regularly encouraged across all levels of the district (3 points).

The superintendent encourages collaboration among staff members, but efforts are inconsistent or lack depth. Collaboration may be limited to specific areas or groups within the district (2 points).

The superintendent fails to foster a culture of active collaboration among staff members, resulting in siloed departments or schools and limited sharing of best practices. Collaboration opportunities are minimal or non-existent (1 point).

Support and enhance student learning through technology equipment.

The superintendent demonstrates exceptional leadership in leveraging technology to enhance student learning experiences, promoting equitable access to high-quality digital resources and innovative learning tools. Technology initiatives are integrated seamlessly into instructional practices, empowering students to thrive in a rapidly evolving digital world (4 points).

The superintendent ensures that students have access to up-to-date technology equipment and resources to support their learning needs. Investment in technology is strategic, with efforts focused on enhancing instructional quality, student engagement, and digital literacy skills (3 points).

The superintendent acknowledges the importance of technology in student learning but struggles to provide adequate support or resources for technology equipment. Initiatives may be sporadic or lack long-term sustainability (2 points).

The superintendent neglects to prioritize the support and enhancement of student learning through technology equipment. Technological resources are outdated, insufficient, or inconsistently utilized across schools (1 point).

____ Average points awarded from the above section

III. Facilities Usage: Evaluate and recommend facilities that enhance student learning (total of 12 possible points).

Evaluate space utilization.

The superintendent demonstrates exemplary leadership in space utilization management, employing innovative approaches to assess and optimize space allocation. Utilization assessments are thorough, data-driven, and inform strategic decision-making processes to ensure the district's resources are utilized effectively and efficiently (4 points).



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The superintendent consistently evaluates space utilization across schools and facilities, identifying opportunities for improvement and maximizing efficient use of space. Strategies are in place to address overcrowding, underutilization, or facility constraints, promoting an optimal learning environment for students and staff (3 points).

The superintendent initiates efforts to evaluate space utilization, but assessments are sporadic or lack comprehensive analysis. There may be some awareness of space challenges, but strategies to address them are inconsistent or ineffective (2 points).

The superintendent fails to effectively evaluate space utilization within the district. There is a lack of systematic assessment or consideration of optimal use of facilities, resulting in inefficiencies and wasted resources (1 point).

Ensure and evaluate level of safety and security for all schools including fostering partnerships with civic agencies.

The superintendent demonstrates exceptional leadership in fostering a culture of safety and security across all schools, implementing proactive measures and leveraging partnerships with civic agencies to enhance safety protocols. Safety and security evaluations are conducted systematically, with continuous improvement efforts driven by data and community input (4 points).

The superintendent ensures that safety and security measures are a top priority within the district, implementing comprehensive protocols and conducting regular evaluations to identify areas for improvement. Partnerships with civic agencies are established to enhance safety measures and response strategies (3 points).

The superintendent acknowledges the importance of safety and security but efforts are inconsistent or reactive. Safety measures may be implemented on an ad-hoc basis without comprehensive evaluation or alignment with best practices (2 points).

The superintendent neglects to prioritize safety and security measures within the district. There is a lack of comprehensive safety protocols or assessments, leaving schools vulnerable to potential threats (1 point).

Establish and measure Key Performance Indicators for academics, social/emotional learning and closing the achievement gap.*

The superintendent demonstrates exemplary leadership in facility management, implementing proactive maintenance plans that prioritize the upkeep of buildings and grounds to the highest standards. Maintenance activities are conducted systematically, with a focus on sustainability, cost-effectiveness, and the creation of an optimal learning environment for students and staff (4 points).



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The superintendent implements comprehensive plans for the maintenance of buildings and grounds on a scheduled basis, ensuring that facilities are well-maintained, safe, and conducive to learning. Maintenance schedules are adhered to, and resources are allocated efficiently to address maintenance needs (3 points).

The superintendent initiates maintenance plans but struggles to execute them consistently or on a scheduled basis. There may be some efforts to address maintenance issues reactively, but proactive strategies are lacking (2 points).

The superintendent fails to implement plans for the maintenance of buildings and grounds on a scheduled basis. Facilities may be neglected, leading to deterioration, safety hazards, and environmental concerns (1 point).

____ Average points awarded from the above section

IV. Financial Management that Supports Student Learning (total of 12 possible points)

Establish an annual budget with a five-year forecast that prioritizes cost containment and uses resources responsibly.

The superintendent demonstrates exceptional leadership in financial planning by establishing a meticulously crafted annual budget with a robust five-year forecast. Cost containment measures are integrated into budget planning, and resources are managed responsibly to ensure long-term financial sustainability and support the district's mission (4 points).

The superintendent consistently establishes an annual budget with a comprehensive five-year forecast that prioritizes cost containment and responsible resource utilization. The budget is aligned with the district's strategic objectives, and resources are allocated efficiently to support educational priorities (3 points).

The superintendent initiates efforts to establish an annual budget and forecast but struggles to prioritize cost containment and responsible resource utilization. The forecast may lack depth or fail to align with the district's long-term goals adequately (2 points).

The superintendent fails to establish an annual budget with a five-year forecast effectively. The budget lacks coherence, long-term planning, and fails to prioritize cost containment or responsible resource utilization (1 point).

Engage all communities relative to financial priorities.

The superintendent excels in engaging all communities in meaningful dialogue regarding financial priorities, cultivating a culture of transparency, trust, and collaboration. Stakeholders are



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empowered to participate in decision-making processes, and their input directly influences budgetary decisions to ensure alignment with community needs and values (4 points).

The superintendent actively engages all communities regarding financial priorities, fostering transparent communication channels and soliciting input from diverse stakeholders. Community feedback is considered in decision-making processes, and efforts are made to ensure inclusivity and accountability (3 points).

The superintendent initiates efforts to engage communities but struggles to effectively communicate financial priorities or solicit meaningful input from stakeholders. Engagement may be limited to certain groups or lack inclusivity (2 points).

The superintendent fails to engage all communities effectively regarding financial priorities. There is a lack of transparency, communication, or involvement of stakeholders in decision-making processes related to budgetary matters (1 point).

Evaluate spending for reliability, impact, efficiency, and satisfaction of mission.

The superintendent demonstrates exemplary leadership in evaluating spending, conducting rigorous assessments that consider reliability, impact, efficiency, and satisfaction of mission. Evaluation processes are data-driven, transparent, and inclusive, leading to informed decision-making and continuous improvement in resource allocation and utilization to advance the district's mission and goals (4 points).

The superintendent conducts regular evaluations of spending to assess reliability, impact, efficiency, and satisfaction of mission. Evaluation criteria are clearly defined, and assessments are conducted systematically to ensure resources are utilized effectively and in alignment with the district's goals (3 points).

The superintendent initiates efforts to evaluate spending but struggles to do so comprehensively or consistently. Evaluations may lack depth or fail to consider all relevant factors such as reliability, impact, efficiency, and mission alignment (2 points).

The superintendent fails to evaluate spending effectively for reliability, impact, efficiency, and alignment with the district's mission. There is a lack of systematic assessment or accountability in how resources are allocated and utilized (1 point).

____ Average points awarded from the above section



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- V. **Commitment of Staff to Student Learning: Recruit, support, and encourage retention of employees at all levels in a thriving work environment that encourages staff learning, growth, commitment to student achievement and to have a voice in the decision-making process** (total of 16 possible points).

Staff are highly engaged in the work, are proud of their work, feel valued, and are focused on the mission of the District and in particular with closing the academic gap to foster student achievement.*

The superintendent excels in fostering a highly engaged staff deeply committed to the district mission, especially in closing the academic gap. Staff feel valued, proud, and motivated to achieve the district's goals. There is a pervasive culture of excellence and collaboration among all employees (4 points).

The superintendent successfully fosters staff engagement and alignment with the district mission, particularly in closing the academic gap to foster student achievement. Staff feel valued, proud of their work, and are focused on the mission. There is a strong sense of teamwork and dedication among employees (3 points).

The superintendent makes some efforts to engage staff and emphasize the district mission, but results are inconsistent. While some staff may feel valued and focused on the mission, there are gaps in engagement and alignment, particularly regarding closing the academic gap (2 points).

The superintendent fails to foster staff engagement or alignment with the district mission. Staff morale is low, and there is a lack of pride or sense of value among employees. Little focus is placed on closing the academic gap, resulting in limited progress in student achievement (1 point).

Quality professional and mentoring opportunities that are key to the District mission that promote individuals to develop the skills and knowledge they need to be successful in their role.

The superintendent demonstrates exemplary leadership in providing high-quality professional and mentoring opportunities that are closely tied to the district mission. Staff are empowered to grow and excel in their roles, contributing significantly to the district's success and student achievement (4 points).

The superintendent provides quality professional and mentoring opportunities aligned with the district mission, enabling staff to develop the skills and knowledge necessary for success. Programs are well-designed, relevant, and contribute to continuous improvement among staff (3 points).

The superintendent offers some professional and mentoring opportunities, but their quality or alignment with the district mission is inconsistent. Opportunities may not effectively promote skill development or support staff in achieving success in their role (2 points).



Nye County School District 2025-2026 Annual Evaluation of the Superintendent

The superintendent fails to provide quality professional and mentoring opportunities aligned with the district mission. Professional development is sporadic, irrelevant, or insufficient to meet staff needs, hindering their ability to excel in their roles (1 point).

Provide all teachers opportunities to engage the district beyond the classroom.

The superintendent excels in providing diverse and meaningful opportunities for teachers to engage with the district beyond the classroom. Teachers are actively involved in shaping district policies, initiatives, and programs, leading to a strong sense of ownership, collaboration, and shared responsibility for student success (4 points).

The superintendent provides meaningful opportunities for all teachers to engage with the district beyond the classroom. Teachers are encouraged to participate in district-wide initiatives, committees, or leadership roles, fostering a sense of ownership and collaboration (3 points).

The superintendent offers limited opportunities for teachers to engage with the district beyond the classroom, but efforts are inconsistent or lack depth. While some teachers may participate in district activities, many feel disconnected from broader initiatives (2 points).

The superintendent neglects to provide opportunities for teachers to engage with the district beyond the classroom. There is little emphasis on collaboration or involvement in district-wide initiatives, limiting the impact teachers can have beyond their classrooms (1 point).

Personnel management.

The superintendent excels in personnel management and optimization, actively identifying and leveraging staff skills and strengths to maximize performance. Innovative strategies are employed to match employees with roles that capitalize on their abilities, resulting in a highly motivated and productive workforce (4 points).

The superintendent demonstrates strong personnel management skills by effectively inventorying staff skills and strengths and aligning employees with appropriate positions. Strategies are in place to assess and adjust personnel assignments based on performance and organizational needs (3 points).

The superintendent exhibits basic skills in personnel management but struggles to optimize staff placement for optimal performance. There may be inconsistencies in matching employees with suitable positions or addressing personnel challenges (2 points).

The superintendent demonstrates inadequate skills in personnel management, resulting in suboptimal utilization of staff skills and strengths. Employees may be misaligned with their roles, leading to inefficiencies, low morale, and disengagement (1 point).

____ Average points awarded from the above section



Nye County School District 2025-2026 Annual Evaluation of the Superintendent

VI. District Community Culture and Climate: to enhance student learning and enhance a healthy, productive, and collaborative relationship with District stakeholders through transparent communications (total of 24 possible points).

Increase parent engagement and ensure they feel connected to the staff and to the overall local school community.

The superintendent excels in increasing parent engagement and cultivating strong connections between parents, staff, and the local school community. Parents feel valued, empowered, and actively involved in supporting their children's education, leading to a vibrant and inclusive school environment (4 points).

The superintendent successfully increases parent engagement and fosters connections within the local school community. There are regular opportunities for parents to engage with staff, participate in school activities, and contribute to decision-making processes, creating a sense of belonging and partnership (3 points).

The superintendent initiates efforts to increase parent engagement and connection, but results are inconsistent or limited in scope. While some outreach activities may exist, many parents still feel disconnected from the school community and staff (2 points).

The superintendent fails to increase parent engagement or foster connections between parents, staff, and the local school community. There is limited outreach, communication, or collaboration with parents, resulting in a lack of involvement and connection (1 point).

Continuously improve a welcoming culture in each of the District communities.

The superintendent demonstrates exceptional leadership in continuously improving a welcoming culture, fostering an environment of inclusivity, acceptance, and belonging across all District communities. Stakeholders feel valued, supported, and empowered to contribute to the District's success (4 points).

The superintendent actively works to continuously improve a welcoming culture in each District community. Efforts are made to foster inclusivity, diversity, and a sense of belonging among all stakeholders, creating an environment where everyone feels valued and respected (3 points).

The superintendent makes some efforts to improve a welcoming culture but struggles to do so consistently or comprehensively. While there may be some initiatives in place, the culture may still feel unwelcoming or exclusive to certain groups (2 points).



Nye County School District 2025-2026 Annual Evaluation of the Superintendent

The superintendent neglects to continuously improve a welcoming culture in each of the District communities. There is a lack of emphasis on inclusivity, diversity, or creating a positive environment for all stakeholders (1 point).

Continuously improve satisfaction among students, parents, and staff.

The superintendent excels in continuously improving satisfaction among stakeholders, fostering a culture of responsiveness, collaboration, and excellence. Stakeholder feedback is actively sought, and initiatives are implemented to address concerns and enhance overall satisfaction, leading to a strong sense of pride and loyalty within the District community (4 points).

The superintendent successfully improves satisfaction among students, parents, and staff through proactive efforts to address concerns, enhance communication, and respond to feedback. Stakeholders feel valued, supported, and satisfied with their experiences within the District (3 points).

The superintendent initiates efforts to improve satisfaction among stakeholders, but results are inconsistent or insufficient. While some improvements may be made based on feedback, overall satisfaction levels remain stagnant or decline (2 points).

The superintendent fails to continuously improve satisfaction among students, parents, and staff. Feedback mechanisms are lacking, and there is little effort to address concerns or prioritize stakeholder satisfaction (1 point).

Each community is informed about District practices, decisions, and operations.*

The superintendent excels in keeping each community informed about District practices, decisions, and operations, demonstrating a commitment to transparency and accountability. Communication efforts are proactive, inclusive, and responsive to community needs, enhancing trust, and confidence in District leadership (4 points).

The superintendent ensures that each community is well-informed about District practices, decisions, and operations through regular and transparent communication channels. Stakeholders are kept updated on relevant information, fostering trust and transparency (3 points).

The superintendent makes some efforts to keep communities informed, but communication may be sporadic or limited in scope. While there may be some transparency regarding District practices, many stakeholders still feel uninformed or left out of decision-making processes (2 points).

The superintendent fails to keep each community informed about District practices, decisions, and operations. Communication channels are inadequate or inconsistent, resulting in misinformation or lack of awareness among stakeholders (1 point).



Nye County School District 2025-2026 Annual Evaluation of the Superintendent

Enhance the understanding of the various community perspectives on District topics.

The superintendent demonstrates exceptional leadership in understanding community perspectives, fostering a culture of inclusivity, collaboration, and mutual respect. Stakeholders feel valued, heard, and represented, leading to a deep understanding and appreciation of diverse viewpoints across the District (4 points).

The superintendent successfully enhances understanding of various community perspectives on District topics by actively engaging stakeholders, soliciting input, and facilitating meaningful dialogue. Efforts are made to listen, empathize, and incorporate diverse viewpoints into decision-making processes (3 points).

The superintendent makes some efforts to understand community perspectives but struggles to do so comprehensively or effectively. Engagement may be sporadic or lack depth, leading to a superficial understanding of community concerns or priorities (2 points).

The superintendent fails to enhance understanding of various community perspectives on District topics. There is a lack of engagement, dialogue, or efforts to seek input from diverse stakeholders, resulting in limited awareness and understanding of community viewpoints (1 point).

Improve stakeholder and community pride in the District.

The superintendent excels in fostering a strong sense of stakeholder and community pride in the District, instilling a shared sense of ownership, identity, and purpose among all stakeholders. Pride-building initiatives are pervasive, authentic, and inclusive, inspiring a deep sense of loyalty and commitment to the District's mission and values (4 points).

The superintendent successfully improves stakeholder and community pride in the District by highlighting accomplishments, promoting positive narratives, and celebrating the achievements of students, staff, and the community. Efforts are made to recognize and showcase the District's strengths and contributions (3 points).

The superintendent initiates efforts to improve stakeholder and community pride, but results are inconsistent or limited in impact. While some pride-building activities may exist, they may not effectively resonate with stakeholders or enhance overall community pride (2 points).

The superintendent fails to improve stakeholder and community pride in the District. There is a lack of initiatives, communication, or actions to celebrate achievements, highlight successes, or foster a sense of belonging and pride among stakeholders (1 point).

____ Average points awarded from the above section



Nye County School District 2025-2026 Annual Evaluation of the Superintendent

_____ **Grand average of overall total points awarded out of 84 possible points** (each trustee's total awarded points divided by the number of evaluators).

The overall performance of the Superintendent is:

_____ **Satisfactory (70%-100%)**

_____ **Unsatisfactory (0%-69%)**

Date: _____

Leslie Campos, President
Nye County School District Board of Trustees

Date: _____

David Harris, Clerk
Nye County School District Board of Trustees

Date: _____

Joseph H. Gent, Ed.D., Superintendent
Nye County School District



NYE COUNTY SCHOOL DISTRICT 2026-2027 BOARD MEETING SCHEDULE

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

*Includes Public Budget Hearing (NRS 354.596)

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

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

2026-2027 School Year Conferences :

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

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1266

Voucher Date: 03/09/2026

Prepared By: Finance Department

Printed: 03/09/2026 09:20:59 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,350.00 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	\$1,350.00
	\$1,350.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1266

To Date:
To Voucher: 1266

Account: AP 1661

03/09/2026	Johnson, Rosemarie E	\$900.00	1266	Posted to G/L AP	☐
03/09/2026	Mosqueda, Emily	\$450.00	1266	Posted to G/L AP	☐

Total for Fund:	2	Total Amount:	\$1,350.00
		Total Amount:	\$1,350.00
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1263

Voucher Date: 03/04/2026

Prepared By:

Finance Department

Printed: 03/04/2026 09:33:29 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$46,328.21 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	\$40,939.41
280	Federal Grants	\$3,189.30
310	Residential Constr Tax	\$2,199.50
		\$46,328.21

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1263
To Date:
To Voucher: 1263
Account: AP 1661

03/06/2026	Bears Pest Control	\$80.00	1263	Posted to G/L AP	☐
03/06/2026	Josten's	\$1,266.50	1263	Posted to G/L AP	☐
03/06/2026	Josten's	\$33.95	1263	Posted to G/L AP	☐
03/06/2026	Josten's	\$2,880.00	1263	Posted to G/L AP	☐
03/06/2026	Josten's	\$135.95	1263	Posted to G/L AP	☐
03/06/2026	DC&H Services, LLC	\$1,515.00	1263	Posted to G/L AP	☐
03/06/2026	DC&H Services, LLC	\$975.00	1263	Posted to G/L AP	☐
03/06/2026	DC&H Services, LLC	\$433.00	1263	Posted to G/L AP	☐
03/06/2026	DC&H Services, LLC	\$433.00	1263	Posted to G/L AP	☐
03/06/2026	DC&H Services, LLC	\$866.00	1263	Posted to G/L AP	☐
03/06/2026	DC&H Services, LLC	\$108.00	1263	Posted to G/L AP	☐
03/06/2026	DC&H Services, LLC	\$100.00	1263	Posted to G/L AP	☐
03/06/2026	DC&H Services, LLC	\$725.00	1263	Posted to G/L AP	☐
03/06/2026	DC&H Services, LLC	\$325.00	1263	Posted to G/L AP	☐
03/06/2026	DC&H Services, LLC	\$760.00	1263	Posted to G/L AP	☐
03/06/2026	DC&H Services, LLC	\$1,325.00	1263	Posted to G/L AP	☐
03/06/2026	DC&H Services, LLC	\$1,362.50	1263	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1263	To Voucher:	1263
03/06/2026	D&H Cleaning	\$1,920.00	1263	Posted to G/L AP	☐
03/06/2026	D&H Cleaning	\$1,440.00	1263	Posted to G/L AP	☐
03/06/2026	Northern Nevada Pest Control Inc.	\$61.05	1263	Posted to G/L AP	☐
03/06/2026	Northern Nevada Pest Control Inc.	\$61.05	1263	Posted to G/L AP	☐
03/06/2026	Northern Nevada Pest Control Inc.	\$62.90	1263	Posted to G/L AP	☐
03/06/2026	ChromeBookParks.com	\$580.00	1263	Posted to G/L AP	☐
03/06/2026	ChromeBookParks.com	\$139.80	1263	Posted to G/L AP	☐
03/06/2026	ChromeBookParks.com	\$339.80	1263	Posted to G/L AP	☐
03/06/2026	ChromeBookParks.com	\$2,129.70	1263	Posted to G/L AP	☐
03/06/2026	DC&H Services, LLC	\$1,362.50	1263	Posted to G/L AP	☐
03/06/2026	Equifax Workforce Solutions LLC	\$4,240.48	1263	Posted to G/L AP	☐
03/06/2026	Anderson-Mateos, Amanda M	\$1,575.00	1263	Posted to G/L AP	☐
03/06/2026	Campuzano, Erica Frances	\$250.00	1263	Posted to G/L AP	☐
03/06/2026	Hardtner, Joseph W	\$160.00	1263	Posted to G/L AP	☐
03/06/2026	Halderson, Lee	\$208.00	1263	Posted to G/L AP	☐
03/06/2026	Delaney, James M	\$188.00	1263	Posted to G/L AP	☐
03/06/2026	Lawrence, Donald Eugene	\$184.00	1263	Posted to G/L AP	☐
03/06/2026	Grainger, Inc	\$24.10	1263	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1263	To Voucher:	1263
03/06/2026	Grainger, Inc	\$168.40	1263	Posted to G/L AP	☐
03/06/2026	Grainger, Inc	\$80.23	1263	Posted to G/L AP	☐
03/06/2026	Grainger, Inc	\$30.68	1263	Posted to G/L AP	☐
03/06/2026	Grainger, Inc	\$264.40	1263	Posted to G/L AP	☐
03/06/2026	Grainger, Inc	\$277.48	1263	Posted to G/L AP	☐
03/06/2026	Grainger, Inc	\$151.28	1263	Posted to G/L AP	☐
03/06/2026	Grainger, Inc	\$838.11	1263	Posted to G/L AP	☐
03/06/2026	Grainger, Inc	\$1,760.07	1263	Posted to G/L AP	☐
03/06/2026	Grainger, Inc	\$269.37	1263	Posted to G/L AP	☐
03/06/2026	Grainger, Inc	\$160.46	1263	Posted to G/L AP	☐
03/06/2026	Grainger, Inc	\$773.10	1263	Posted to G/L AP	☐
03/06/2026	A/C Parts Connection	\$1,478.80	1263	Posted to G/L AP	☐
03/06/2026	A/C Parts Connection	\$13.40	1263	Posted to G/L AP	☐
03/06/2026	Cintas Corp. #59	\$526.81	1263	Posted to G/L AP	☐
03/06/2026	Senergy Petroleum, LLC	\$401.31	1263	Posted to G/L AP	☐
03/06/2026	Josten's	\$160.90	1263	Posted to G/L AP	☐
03/06/2026	Josten's	\$223.55	1263	Posted to G/L AP	☐
03/06/2026	The Cactus Depot Sign Shop	\$48.00	1263	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1263		To Voucher: 1263	
03/06/2026	The Cactus Depot Sign Shop	\$88.00	1263	Posted to G/L AP	☐
03/06/2026	The Cactus Depot Sign Shop	\$66.00	1263	Posted to G/L AP	☐
03/06/2026	The Cactus Depot Sign Shop	\$44.00	1263	Posted to G/L AP	☐
03/06/2026	DECKER EQUIPMENT/SCHOOL FIX	\$598.08	1263	Posted to G/L AP	☐
03/06/2026	Tahoe Supply Company, Inc.	\$823.50	1263	Posted to G/L AP	☐
03/06/2026	Utility Services, Inc.	\$800.00	1263	Posted to G/L AP	☐
03/06/2026	Utility Services, Inc.	\$361.22	1263	Posted to G/L AP	☐
03/06/2026	Utility Services, Inc.	\$75.00	1263	Posted to G/L AP	☐
03/06/2026	DECKER EQUIPMENT/SCHOOL FIX	\$283.90	1263	Posted to G/L AP	☐
03/06/2026	Interstate Batteries	\$296.94	1263	Posted to G/L AP	☐
03/06/2026	Interstate Batteries	\$123.47	1263	Posted to G/L AP	☐
03/06/2026	Jeffrey, Melinda	\$171.14	1263	Posted to G/L AP	☐
03/06/2026	Purcell Tire & Rubber Co	\$133.75	1263	Posted to G/L AP	☐
03/06/2026	Grainger, Inc	\$368.64	1263	Posted to G/L AP	☐
03/06/2026	Rebel Oil Company	\$892.65	1263	Posted to G/L AP	☐
03/06/2026	Aubuchon, Brent W	\$24.00	1263	Posted to G/L AP	☐
03/06/2026	Clark, Keith A	\$48.00	1263	Posted to G/L AP	☐
03/06/2026	Senergy Petroleum, LLC	\$472.54	1263	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1263	To Voucher:		1263
03/06/2026	Star Nursery	\$24.42	1263	Posted to G/L AP		☐
03/06/2026	Star Nursery	\$56.39	1263	Posted to G/L AP		☐
03/06/2026	Star Nursery	\$82.79	1263	Posted to G/L AP		☐
03/06/2026	Star Nursery	\$20.00	1263	Posted to G/L AP		☐
03/06/2026	Star Nursery	\$12.99	1263	Posted to G/L AP		☐
03/06/2026	Star Nursery	\$191.56	1263	Posted to G/L AP		☐
03/06/2026	Star Nursery	\$82.79	1263	Posted to G/L AP		☐
03/06/2026	Star Nursery	\$102.01	1263	Posted to G/L AP		☐
03/06/2026	ABS	\$520.00	1263	Posted to G/L AP		☐
03/06/2026	ABS	\$600.00	1263	Posted to G/L AP		☐
03/06/2026	ABS	\$660.00	1263	Posted to G/L AP		☐
03/06/2026	Interstate Batteries	\$148.47	1263	Posted to G/L AP		☐
03/06/2026	Cintas Corp. #59	\$526.81	1263	Posted to G/L AP		☐
03/06/2026	Saitta Trudeau Chrysler Jeep Dodge	\$92.56	1263	Posted to G/L AP		☐
03/06/2026	A/C Parts Connection	\$15.55	1263	Posted to G/L AP		☐
03/06/2026	A/C Parts Connection	\$15.55	1263	Posted to G/L AP		☐
03/06/2026	ABS	\$70.00	1263	Posted to G/L AP		☐
03/06/2026	ABS	\$175.00	1263	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

Bank Account.

				From Date:	To Date:	
				From Voucher:	1263	To Voucher: 1263
03/06/2026	Grainger, Inc	\$338.30	1263	Posted to G/L AP	☐	
03/06/2026	Grainger, Inc	\$45.42	1263	Posted to G/L AP	☐	
03/06/2026	Grainger, Inc	\$27.18	1263	Posted to G/L AP	☐	
03/06/2026	Grainger, Inc	\$16.92	1263	Posted to G/L AP	☐	
03/06/2026	Grainger, Inc	\$23.98	1263	Posted to G/L AP	☐	
03/06/2026	Grainger, Inc	\$33.68	1263	Posted to G/L AP	☐	
03/06/2026	Grainger, Inc	\$102.68	1263	Posted to G/L AP	☐	
03/06/2026	Grainger, Inc	\$115.70	1263	Posted to G/L AP	☐	
03/06/2026	Bears Pest Control	\$100.00	1263	Posted to G/L AP	☐	
03/06/2026	Bears Pest Control	\$140.00	1263	Posted to G/L AP	☐	
03/06/2026	Bears Pest Control	\$180.00	1263	Posted to G/L AP	☐	
03/06/2026	Bears Pest Control	\$260.00	1263	Posted to G/L AP	☐	
Total for Fund:	101	Total Amount:	<u>\$46,328.21</u>			
		Total Amount:	<u>\$46,328.21</u>			
End of Report						

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1286

Voucher Date: 03/27/2026

Prepared By: Finance Department

Printed: 03/26/2026 09:33:01 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,405.46 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	\$2,405.46
	\$2,405.46

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1286

To Date:
To Voucher:

Account: AP 1661

03/30/2026	Philips, Sammi D.	\$68.00	1286	Posted to G/L AP	☐
03/30/2026	Smith, Tiffany J	\$50.00	1286	Posted to G/L AP	☐
03/30/2026	Henderson, Mark	\$41.00	1286	Posted to G/L AP	☐
03/30/2026	Rhoden, James L	\$202.00	1286	Posted to G/L AP	☐
03/30/2026	Delaney, James M	\$97.00	1286	Posted to G/L AP	☐
03/30/2026	Delaney, James M	\$56.00	1286	Posted to G/L AP	☐
03/30/2026	Crockham, Jeffery	\$69.00	1286	Posted to G/L AP	☐
03/30/2026	Little, Carol M	\$294.00	1286	Posted to G/L AP	☐
03/30/2026	King, Nancy Carole	\$105.00	1286	Posted to G/L AP	☐
03/30/2026	Central Nevada Sports Officials	\$1,423.46	1286	Posted to G/L AP	☐

Total for Fund:	10	Total Amount:	<u>\$2,405.46</u>
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Total Amount:	<u>\$2,405.46</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1284

Voucher Date: 03/25/2026

Prepared By:

Finance Department

Printed: 03/25/2026 10:30:18 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$932,946.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$94,218.48
310	Residential Constr Tax	\$53,938.09
360	Bond Issues	\$779,789.71
702	Health Insurance	\$5,000.00
		\$932,946.28

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1284			To Voucher: 1284
Account:		AP 1661				
03/25/2026	Bryson Sales & Service	\$413.72	1284	Posted to G/L AP		☐
03/25/2026	Cintas Corp. #59	\$526.81	1284	Posted to G/L AP		☐
03/25/2026	Lawson Products, Inc	\$265.78	1284	Posted to G/L AP		☐
03/25/2026	Interstate Batteries	\$162.95	1284	Posted to G/L AP		☐
03/25/2026	D&H Cleaning	\$1,920.00	1284	Posted to G/L AP		☐
03/25/2026	James M. Kroft	\$5,000.00	1284	Posted to G/L AP		☐
03/25/2026	Central Nevada Sports Officials	\$1,819.50	1284	Posted to G/L AP		☐
03/25/2026	Pioneer Manufacturing Company	\$1,680.00	1284	Posted to G/L AP		☐
03/25/2026	Pioneer Manufacturing Company	\$840.00	1284	Posted to G/L AP		☐
03/25/2026	The Garland Company	\$2,747.61	1284	Posted to G/L AP		☐
03/25/2026	The Garland Company	\$915.87	1284	Posted to G/L AP		☐
03/25/2026	The Garland Company	-\$25.56	1284	Posted to G/L AP		☐
03/25/2026	The Garland Company	-\$8.52	1284	Posted to G/L AP		☐
03/25/2026	The Garland Company	\$48,958.09	1284	Posted to G/L AP		☐
03/25/2026	The Garland Company	\$4,980.00	1284	Posted to G/L AP		☐
03/25/2026	The Garland Company	\$72,168.50	1284	Posted to G/L AP		☐
03/25/2026	The Garland Company	\$14,170.00	1284	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1284	To Voucher:	1284
03/25/2026	The Garland Company	\$247,931.27	1284	Posted to G/L AP	☐
03/25/2026	The Garland Company	\$72,840.82	1284	Posted to G/L AP	☐
03/25/2026	The Garland Company	\$35,654.76	1284	Posted to G/L AP	☐
03/25/2026	The Garland Company	\$93,320.72	1284	Posted to G/L AP	☐
03/25/2026	The Garland Company	\$34,434.90	1284	Posted to G/L AP	☐
03/25/2026	The Garland Company	\$7,000.20	1284	Posted to G/L AP	☐
03/25/2026	The Garland Company	\$7,738.69	1284	Posted to G/L AP	☐
03/25/2026	The Garland Company	\$2,395.00	1284	Posted to G/L AP	☐
03/25/2026	The Garland Company	\$4,745.24	1284	Posted to G/L AP	☐
03/25/2026	Grainger, Inc	\$66.30	1284	Posted to G/L AP	☐
03/25/2026	Grainger, Inc	-\$550.42	1284	Posted to G/L AP	☐
03/25/2026	CORE West, Inc.	\$129,585.00	1284	Posted to G/L AP	☐
03/25/2026	The Garland Company	\$26,377.28	1284	Posted to G/L AP	☐
03/25/2026	The Garland Company	\$31,427.33	1284	Posted to G/L AP	☐
03/25/2026	Grainger, Inc	\$4,080.48	1284	Posted to G/L AP	☐
03/25/2026	A/C Parts Connection	\$363.61	1284	Posted to G/L AP	☐
03/25/2026	A/C Parts Connection	\$467.56	1284	Posted to G/L AP	☐
03/25/2026	A/C Parts Connection	\$9.77	1284	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1284	To Voucher:	1284
03/25/2026	Suburban Propane	\$1,857.05	1284	Posted to G/L AP	☐
03/25/2026	Suburban Propane	\$1,857.05	1284	Posted to G/L AP	☐
03/25/2026	Suburban Propane	\$1,857.05	1284	Posted to G/L AP	☐
03/25/2026	Suburban Propane	\$4,218.39	1284	Posted to G/L AP	☐
03/25/2026	Suburban Propane	\$4,218.39	1284	Posted to G/L AP	☐
03/25/2026	Suburban Propane	\$4,218.38	1284	Posted to G/L AP	☐
03/25/2026	Suburban Propane	\$1,794.57	1284	Posted to G/L AP	☐
03/25/2026	Suburban Propane	\$1,794.56	1284	Posted to G/L AP	☐
03/25/2026	Suburban Propane	\$4,280.85	1284	Posted to G/L AP	☐
03/25/2026	Suburban Propane	\$852.70	1284	Posted to G/L AP	☐
03/25/2026	Suburban Propane	\$852.70	1284	Posted to G/L AP	☐
03/25/2026	Suburban Propane	\$852.70	1284	Posted to G/L AP	☐
03/25/2026	Farrell Bartakian Family Chiropractic	\$100.00	1284	Posted to G/L AP	☐
03/25/2026	Fisher & Phillips LLP	\$1,698.00	1284	Posted to G/L AP	☐
03/25/2026	Curry, Jamie D	\$40.00	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$373.87	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$7.86	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$16.20	1284	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1284		To Voucher: 1284	
03/25/2026	Tahoe Supply Company, Inc.	\$16.20	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$164.21	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$354.48	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$0.00	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$162.97	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$19.74	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$192.30	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$0.00	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$0.00	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$3.00	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$77.54	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$170.34	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$215.78	1284	Posted to G/L AP	☐
03/25/2026	Quest Diagnostics	\$772.60	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$32.40	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$604.80	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$31.20	1284	Posted to G/L AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$268.24	1284	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:		
		From Voucher:		To Voucher:		
			1284		1284	
03/25/2026	Tahoe Supply Company, Inc.	\$187.20	1284	Posted to G/L AP		☐
03/25/2026	Tahoe Supply Company, Inc.	\$448.56	1284	Posted to G/L AP		☐
03/25/2026	Tahoe Supply Company, Inc.	\$354.42	1284	Posted to G/L AP		☐
03/25/2026	Tahoe Supply Company, Inc.	\$88.65	1284	Posted to G/L AP		☐
03/25/2026	Tahoe Supply Company, Inc.	\$118.85	1284	Posted to G/L AP		☐
03/25/2026	Tahoe Supply Company, Inc.	\$328.32	1284	Posted to G/L AP		☐
03/25/2026	Tahoe Supply Company, Inc.	\$63.38	1284	Posted to G/L AP		☐
03/25/2026	Tahoe Supply Company, Inc.	\$46.20	1284	Posted to G/L AP		☐
03/25/2026	Tahoe Supply Company, Inc.	\$63.38	1284	Posted to G/L AP		☐
03/25/2026	Tahoe Supply Company, Inc.	\$0.00	1284	Posted to G/L AP		☐
03/25/2026	Tahoe Supply Company, Inc.	\$0.00	1284	Posted to G/L AP		☐
03/25/2026	Tahoe Supply Company, Inc.	\$0.00	1284	Posted to G/L AP		☐
03/25/2026	Tahoe Supply Company, Inc.	\$13.53	1284	Posted to G/L AP		☐
03/25/2026	Tahoe Supply Company, Inc.	\$119.78	1284	Posted to G/L AP		☐
03/25/2026	Tahoe Supply Company, Inc.	\$177.24	1284	Posted to G/L AP		☐
03/25/2026	Tahoe Supply Company, Inc.	\$136.85	1284	Posted to G/L AP		☐
03/25/2026	Tahoe Supply Company, Inc.	\$71.34	1284	Posted to G/L AP		☐
03/25/2026	Tahoe Supply Company, Inc.	\$175.34	1284	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1284	To Voucher:		1284
03/25/2026	Tahoe Supply Company, Inc.	\$255.53	1284	Posted to G/L	AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$219.64	1284	Posted to G/L	AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$121.73	1284	Posted to G/L	AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$598.24	1284	Posted to G/L	AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$292.40	1284	Posted to G/L	AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$35.46	1284	Posted to G/L	AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$70.00	1284	Posted to G/L	AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$35.00	1284	Posted to G/L	AP	☐
03/25/2026	Tahoe Supply Company, Inc.	\$47.04	1284	Posted to G/L	AP	☐
03/25/2026	Suburban Propane	\$1,712.51	1284	Posted to G/L	AP	☐
03/25/2026	Suburban Propane	\$1,712.52	1284	Posted to G/L	AP	☐
03/25/2026	Suburban Propane	\$4,844.15	1284	Posted to G/L	AP	☐
03/25/2026	Suburban Propane	\$2,135.26	1284	Posted to G/L	AP	☐
03/25/2026	Suburban Propane	\$795.19	1284	Posted to G/L	AP	☐
03/25/2026	Suburban Propane	\$7,396.36	1284	Posted to G/L	AP	☐
03/25/2026	Suburban Propane	\$545.51	1284	Posted to G/L	AP	☐
03/25/2026	Suburban Propane	\$408.81	1284	Posted to G/L	AP	☐
03/25/2026	Suburban Propane	\$3,723.26	1284	Posted to G/L	AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher: 1284		To Voucher: 1284	
03/25/2026	Suburban Propane	\$397.31	1284	Posted to G/L AP	☐
03/25/2026	Lawson Products, Inc	\$530.20	1284	Posted to G/L AP	☐
03/25/2026	Cintas Corp. #59	\$526.81	1284	Posted to G/L AP	☐
03/25/2026	Grainger, Inc	\$350.16	1284	Posted to G/L AP	☐
03/25/2026	Grainger, Inc	\$39.48	1284	Posted to G/L AP	☐
03/25/2026	Grainger, Inc	\$95.67	1284	Posted to G/L AP	☐
03/25/2026	Grainger, Inc	\$94.08	1284	Posted to G/L AP	☐
03/25/2026	Grainger, Inc	-\$89.64	1284	Posted to G/L AP	☐
03/25/2026	Grainger, Inc	-\$388.50	1284	Posted to G/L AP	☐
03/25/2026	Grainger, Inc	\$448.20	1284	Posted to G/L AP	☐
03/25/2026	Grainger, Inc	\$388.50	1284	Posted to G/L AP	☐
03/25/2026	Grainger, Inc	\$318.80	1284	Posted to G/L AP	☐
03/25/2026	Grainger, Inc	\$259.50	1284	Posted to G/L AP	☐
03/25/2026	Grainger, Inc	\$276.48	1284	Posted to G/L AP	☐
03/25/2026	Grainger, Inc	\$205.92	1284	Posted to G/L AP	☐
03/25/2026	Grainger, Inc	\$26.24	1284	Posted to G/L AP	☐
03/25/2026	Grainger, Inc	\$67.50	1284	Posted to G/L AP	☐
03/25/2026	Central Nevada Sports Officials	\$2,642.70	1284	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1284

To Date:

To Voucher: 1284

03/25/2026	Central Nevada Sports Officials	\$1,423.46	1284	Posted to G/L AP	☐
03/25/2026	Lawson Products, Inc	\$160.02	1284	Posted to G/L AP	☐
03/25/2026	Mt Wheeler Power Company	\$54.82	1284	Posted to G/L AP	☐
03/25/2026	Pahrump Valley Disposal	\$1,097.37	1284	Posted to G/L AP	☐
03/25/2026	Pahrump Valley Disposal	\$1,549.22	1284	Posted to G/L AP	☐
03/25/2026	Pahrump Valley Disposal	\$479.56	1284	Posted to G/L AP	☐
03/25/2026	Pahrump Valley Disposal	\$1,270.60	1284	Posted to G/L AP	☐
03/25/2026	Pahrump Valley Disposal	\$1,234.20	1284	Posted to G/L AP	☐
03/25/2026	Pahrump Valley Disposal	\$833.88	1284	Posted to G/L AP	☐
03/25/2026	Pahrump Valley Disposal	\$2,912.71	1284	Posted to G/L AP	☐

Total for Fund:

135

Total Amount:

\$932,946.28

Total Amount:

\$932,946.28

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1282

Voucher Date: 03/25/2026

Prepared By:

Finance Department

Printed: 03/25/2026 10:25:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$95,507.04 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	\$93,819.72
240	State Grants	\$703.05
250	Special Education	\$140.61
280	Federal Grants	\$843.66
		\$95,507.04

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/25/2026

To Date: 3/25/2026

From Check: 201220

To Check: 201231

From Voucher: 1282

To Voucher: 1282

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201220	03/25/2026	Best Western - Hi Desert	\$6,068.03	1282	Printed	Expense	☐		
201221	03/25/2026	CDW Government, Inc	\$217.70	1282	Printed	Expense	☐		
201222	03/25/2026	D.R.S.	\$68.00	1282	Printed	Expense	☐		
201223	03/25/2026	Henri Specialties Co., Inc. of Nevada	\$544.00	1282	Printed	Expense	☐		
201224	03/25/2026	Interstate Billing Service Inc.	\$245.64	1282	Printed	Expense	☐		
201225	03/25/2026	Mission Linen & Uniform Service	\$317.72	1282	Printed	Expense	☐		
201226	03/25/2026	Mt Grant General Hospital	\$174.00	1282	Printed	Expense	☐		
201227	03/25/2026	NAPA Auto Parts.	\$393.56	1282	Printed	Expense	☐		
201228	03/25/2026	RSD Total Control	\$1,993.53	1282	Printed	Expense	☐		
201229	03/25/2026	Town of Round Mountain	\$2,000.00	1282	Printed	Expense	☐		
201230	03/25/2026	Valley Electric Association	\$81,755.86	1282	Printed	Expense	☐		
201231	03/25/2026	Y&S Technologies	\$1,729.00	1282	Printed	Expense	☐		

Total Amount: \$95,507.04

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1281

Voucher Date: 03/18/2026

Prepared By:

Printed: 03/18/2026 10:52:14 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$89,096.38 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	\$21,700.16
310	Residential Constr Tax	\$18,371.22
330	Building & Sites	\$12,030.00
360	Bond Issues	\$36,995.00
		\$89,096.38

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1281

To Date:
To Voucher: 1281

Account: AP 1661

Date	Description	Amount	Voucher	Posted to	AP	
03/19/2026	Grainger, Inc	\$60.93	1281	Posted to G/L	AP	☐
03/19/2026	DECKER EQUIPMENT/SCHOOL FIX	\$120.89	1281	Posted to G/L	AP	☐
03/19/2026	Kill A Watt LLC	\$4,500.00	1281	Posted to G/L	AP	☐
03/19/2026	Kill A Watt LLC	\$13,530.00	1281	Posted to G/L	AP	☐
03/19/2026	Kill A Watt LLC	\$10,030.00	1281	Posted to G/L	AP	☐
03/19/2026	Grainger, Inc	\$24.34	1281	Posted to G/L	AP	☐
03/19/2026	Grainger, Inc	\$25.20	1281	Posted to G/L	AP	☐
03/19/2026	Grainger, Inc	\$550.42	1281	Posted to G/L	AP	☐
03/19/2026	Grainger, Inc	\$66.23	1281	Posted to G/L	AP	☐
03/19/2026	Grainger, Inc	\$126.12	1281	Posted to G/L	AP	☐
03/19/2026	Grainger, Inc	\$148.87	1281	Posted to G/L	AP	☐
03/19/2026	A/C Parts Connection	\$312.87	1281	Posted to G/L	AP	☐
03/19/2026	A/C Parts Connection	\$369.60	1281	Posted to G/L	AP	☐
03/19/2026	D&H Cleaning	\$1,920.00	1281	Posted to G/L	AP	☐
03/19/2026	Tortuga Carwash SL	\$300.00	1281	Posted to G/L	AP	☐
03/19/2026	Bradshaw, Randi	\$94.25	1281	Posted to G/L	AP	☐
03/19/2026	Central Nevada Sports Officials	\$1,304.30	1281	Posted to G/L	AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1281	To Voucher:		1281
03/19/2026	Joe's Sanitation Service	\$552.41	1281	Posted to G/L AP		☐
03/19/2026	Henderson Building Solutions, LLC	\$5,390.00	1281	Posted to G/L AP		☐
03/19/2026	Henderson Building Solutions, LLC	\$31,605.00	1281	Posted to G/L AP		☐
03/19/2026	ABS	\$1,265.00	1281	Posted to G/L AP		☐
03/19/2026	Rebel Oil Company	\$599.20	1281	Posted to G/L AP		☐
03/19/2026	Jecha, Troy Allan	\$228.00	1281	Posted to G/L AP		☐
03/19/2026	Aubuchon, Brent W	\$228.00	1281	Posted to G/L AP		☐
03/19/2026	Haldorson, Lee	\$57.50	1281	Posted to G/L AP		☐
03/19/2026	Haldorson, Lee	\$154.50	1281	Posted to G/L AP		☐
03/19/2026	Tiles for Miles Sales Inc.	\$1,500.00	1281	Posted to G/L AP		☐
03/19/2026	Tiles for Miles Sales Inc.	\$500.00	1281	Posted to G/L AP		☐
03/19/2026	Courtney, Robert Eric	\$40.00	1281	Posted to G/L AP		☐
03/19/2026	Harris, Debra Lynn	\$40.00	1281	Posted to G/L AP		☐
03/19/2026	Young, James F	\$40.00	1281	Posted to G/L AP		☐
03/19/2026	Riggins, Jasey Leigh	\$40.00	1281	Posted to G/L AP		☐
03/19/2026	Green, Leslie Deann	\$40.00	1281	Posted to G/L AP		☐
03/19/2026	Ward, Michael R	\$265.50	1281	Posted to G/L AP		☐
03/19/2026	Firpo, Patricia A	\$2,025.00	1281	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

			From Date:		To Date:	
			From Voucher:	1281	To Voucher:	1281
03/19/2026	Harris, Debra Lynn	\$226.46	1281	Posted to G/L AP	☐	
03/19/2026	Macias, Adriana	\$120.00	1281	Posted to G/L AP	☐	
03/19/2026	Farrell Bartakian Family Chiropractic	\$200.00	1281	Posted to G/L AP	☐	
03/19/2026	Farrell Bartakian Family Chiropractic	\$200.00	1281	Posted to G/L AP	☐	
03/19/2026	Desert Utilities	\$1,467.42	1281	Posted to G/L AP	☐	
03/19/2026	Desert Utilities	\$4,095.92	1281	Posted to G/L AP	☐	
03/19/2026	Pahrump Valley Disposal	\$500.76	1281	Posted to G/L AP	☐	
03/19/2026	Pahrump Valley Disposal	\$736.90	1281	Posted to G/L AP	☐	
03/19/2026	Pahrump Valley Disposal	\$413.27	1281	Posted to G/L AP	☐	
03/19/2026	Pahrump Valley Disposal	\$195.14	1281	Posted to G/L AP	☐	
03/19/2026	Pahrump Valley Disposal	\$195.14	1281	Posted to G/L AP	☐	
03/19/2026	Pahrump Valley Disposal	\$536.44	1281	Posted to G/L AP	☐	
03/19/2026	Pahrump Valley Disposal	\$413.27	1281	Posted to G/L AP	☐	
03/19/2026	Pahrump Valley Disposal	\$406.51	1281	Posted to G/L AP	☐	
03/19/2026	Pahrump Valley Disposal	\$406.51	1281	Posted to G/L AP	☐	
03/19/2026	Pahrump Valley Disposal	\$406.51	1281	Posted to G/L AP	☐	
03/19/2026	Weatherholt, Marissa	\$522.00	1281	Posted to G/L AP	☐	

Total for Fund:	52	Total Amount:	\$89,096.38
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Printed: 03/18/2026 11:34:37 AM PST Report: rptGLNonCheckListing

2025.3.15 Page: 3

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:
From Voucher: 1281

To Date:
To Voucher: 1281

Total Amount: \$89,096.38
End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1280

Voucher Date: 03/18/2026

Prepared By:

Finance Department
Finance Department

Printed: 03/18/2026 10:38:24 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$23,409.15 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	\$21,458.03
250	Special Education	\$1,951.12
		\$23,409.15

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/18/2026
From Check: 201182
From Voucher: 1280

To Date: 3/18/2026
To Check: 201212
To Voucher: 1280

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201182	03/18/2026	Aguilar, Alejandra	\$156.60	1280	Printed	Expense	☐		
201183	03/18/2026	Bell, Laureen	\$192.27	1280	Printed	Expense	☐		
201184	03/18/2026	Bird, Janet or Michael	\$154.28	1280	Printed	Expense	☐		
201185	03/18/2026	Blackburn Pest Control	\$1,200.00	1280	Printed	Expense	☐		
201186	03/18/2026	Brock, Jullian	\$1,394.90	1280	Printed	Expense	☐		
201187	03/18/2026	Carter, Amber	\$804.75	1280	Printed	Expense	☐		
201188	03/18/2026	Darrin E. Tuck	\$500.00	1280	Printed	Expense	☐		
201189	03/18/2026	Dowers, Corinne	\$771.40	1280	Printed	Expense	☐		
201190	03/18/2026	Duckwater Shoshone Tribe	\$217.50	1280	Printed	Expense	☐		
201191	03/18/2026	Frausel, Ryan Thomas	\$24.00	1280	Printed	Expense	☐		
201192	03/18/2026	Friger, Alexander O	\$142.00	1280	Printed	Expense	☐		
201193	03/18/2026	Gearhart, S. Grace	\$1,009.20	1280	Printed	Expense	☐		
201194	03/18/2026	Harmon, Marilyn	\$108.75	1280	Printed	Expense	☐		
201195	03/18/2026	Helms, Russell	\$108.75	1280	Printed	Expense	☐		
201196	03/18/2026	Hernandez-Vigaray, Amanda	\$52.20	1280	Printed	Expense	☐		
201197	03/18/2026	Jones, Norrishia	\$47.85	1280	Printed	Expense	☐		
201198	03/18/2026	Lee, Sherry	\$1,004.48	1280	Printed	Expense	☐		
201199	03/18/2026	M&K Enterprise	\$330.00	1280	Printed	Expense	☐		
201200	03/18/2026	Miller, Jodi	\$1,502.20	1280	Printed	Expense	☐		
201201	03/18/2026	Miller, Morgan	\$739.50	1280	Printed	Expense	☐		
201202	03/18/2026	NAPA Auto Parts.	\$7.93	1280	Printed	Expense	☐		
201203	03/18/2026	Pahrump Utility Company, Inc	\$6,820.93	1280	Printed	Expense	☐		
201204	03/18/2026	Payon, Maria	\$294.35	1280	Printed	Expense	☐		

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/18/2026

From Check: 201182

From Voucher: 1280

To Date: 3/18/2026

To Check: 201212

To Voucher: 1280

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201205	03/18/2026	Pitney Bowes Bank Inc Purchase Power	\$1,070.50	1280	Printed	Expense	☐		
201206	03/18/2026	Pitney-Bowes Global Financial Services	\$308.04	1280	Printed	Expense	☐		
201207	03/18/2026	Ramirez-Rivera, Ana	\$197.20	1280	Printed	Expense	☐		
201208	03/18/2026	Reid, Rachel	\$609.00	1280	Printed	Expense	☐		
201209	03/18/2026	RSD Total Control	\$440.05	1280	Printed	Expense	☐		
201210	03/18/2026	Schoeck, Megan	\$1,010.65	1280	Printed	Expense	☐		
201211	03/18/2026	Southern Nevada Officials Association	\$1,985.44	1280	Printed	Expense	☐		
201212	03/18/2026	Xerox Corporation	\$204.43	1280	Printed	Expense	☐		

Total Amount: \$23,409.15

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1274

Voucher Date: 03/13/2026

Prepared By:

Printed: 03/12/2026 10:16:17 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$98,196.46 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	\$83,912.62
300	Capital Projects	\$3,900.00
360	Bond Issues	\$10,383.84
		\$98,196.46

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1274			To Voucher: 1274
Account:		AP 1661				
03/13/2026	ABS	\$250.00	1274	Posted to G/L AP		☐
03/13/2026	ABS	\$125.00	1274	Posted to G/L AP		☐
03/13/2026	ABS	\$375.00	1274	Posted to G/L AP		☐
03/13/2026	ABS	\$375.00	1274	Posted to G/L AP		☐
03/13/2026	ABS	\$350.00	1274	Posted to G/L AP		☐
03/13/2026	ABS	\$350.00	1274	Posted to G/L AP		☐
03/13/2026	ABS	\$350.00	1274	Posted to G/L AP		☐
03/13/2026	ABS	\$350.00	1274	Posted to G/L AP		☐
03/13/2026	ABS	\$350.00	1274	Posted to G/L AP		☐
03/13/2026	ABS	\$350.00	1274	Posted to G/L AP		☐
03/13/2026	ABS	\$350.00	1274	Posted to G/L AP		☐
03/13/2026	ABS	\$350.00	1274	Posted to G/L AP		☐
03/13/2026	ABS	\$350.00	1274	Posted to G/L AP		☐
03/13/2026	ABS	\$1,700.00	1274	Posted to G/L AP		☐
03/13/2026	ABS	\$350.00	1274	Posted to G/L AP		☐
03/13/2026	ABS	\$350.00	1274	Posted to G/L AP		☐
03/13/2026	ABS	\$350.00	1274	Posted to G/L AP		☐
03/13/2026	ABS	\$350.00	1274	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1274	To Voucher:	1274
03/13/2026	A/C Parts Connection	\$33.45	1274	Posted to G/L AP	☐
03/13/2026	Lawson Products, Inc	\$142.55	1274	Posted to G/L AP	☐
03/13/2026	Lawson Products, Inc	\$284.44	1274	Posted to G/L AP	☐
03/13/2026	Cintas Corp. #59	\$526.81	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$375.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$680.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$525.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$625.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$625.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$625.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$825.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$625.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$525.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$325.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$1,325.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$475.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$925.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$625.00	1274	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:		To Date:	
		From Voucher:	1274	To Voucher:	1274
03/13/2026	ABS	\$525.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$275.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$425.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$825.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$700.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$45.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$90.00	1274	Posted to G/L AP	☐
03/13/2026	Intermountain Lock and Security Supply	\$1,838.68	1274	Posted to G/L AP	☐
03/13/2026	Intermountain Lock and Security Supply	\$1,838.68	1274	Posted to G/L AP	☐
03/13/2026	Silver Springs Water	\$33.25	1274	Posted to G/L AP	☐
03/13/2026	Bryson Sales & Service	\$367.46	1274	Posted to G/L AP	☐
03/13/2026	Bryson Sales & Service	\$427.40	1274	Posted to G/L AP	☐
03/13/2026	Bryson Sales & Service	\$355.72	1274	Posted to G/L AP	☐
03/13/2026	Bryson Sales & Service	-\$355.72	1274	Posted to G/L AP	☐
03/13/2026	Bryson Sales & Service	\$233.88	1274	Posted to G/L AP	☐
03/13/2026	Bryson Sales & Service	\$170.24	1274	Posted to G/L AP	☐
03/13/2026	Bryson Sales & Service	\$42.56	1274	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1274			To Voucher: 1274
03/13/2026	Pahrump Valley Auto Plaza	-\$11.82	1274	Posted to G/L	AP	☐
03/13/2026	Pahrump Valley Auto Plaza	\$429.23	1274	Posted to G/L	AP	☐
03/13/2026	Villafane, Lawrence N.	\$63.50	1274	Posted to G/L	AP	☐
03/13/2026	Senergy Petroleum, LLC	\$438.97	1274	Posted to G/L	AP	☐
03/13/2026	Josten's	\$56.45	1274	Posted to G/L	AP	☐
03/13/2026	Senergy Petroleum, LLC	\$41,312.14	1274	Posted to G/L	AP	☐
03/13/2026	Central Nevada Sports Officials	\$1,090.70	1274	Posted to G/L	AP	☐
03/13/2026	Lynn, Bonnie	\$522.00	1274	Posted to G/L	AP	☐
03/13/2026	Lynn, Bonnie	\$126.00	1274	Posted to G/L	AP	☐
03/13/2026	Henderson, Mark	\$115.00	1274	Posted to G/L	AP	☐
03/13/2026	Delaney, James M	\$50.00	1274	Posted to G/L	AP	☐
03/13/2026	King, Nancy Carole	\$232.00	1274	Posted to G/L	AP	☐
03/13/2026	Crockham, Jeffery	\$105.00	1274	Posted to G/L	AP	☐
03/13/2026	Philips, Sammi D.	\$244.00	1274	Posted to G/L	AP	☐
03/13/2026	D&H Cleaning	\$150.00	1274	Posted to G/L	AP	☐
03/13/2026	Lopez-Angelo, Genoveva	\$57.00	1274	Posted to G/L	AP	☐
03/13/2026	Weir, Laura	\$185.00	1274	Posted to G/L	AP	☐
03/13/2026	Cannon Cochran Management Services, Inc.	\$2,216.30	1274	Posted to G/L	AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1274	To Voucher:		1274
03/13/2026	Desert Green Disposal and Industrial LLC	\$139.33	1274	Posted to G/L AP		☐
03/13/2026	Desert Green Disposal and Industrial LLC	\$139.33	1274	Posted to G/L AP		☐
03/13/2026	Desert Green Disposal and Industrial LLC	\$139.34	1274	Posted to G/L AP		☐
03/13/2026	Star Nursery	\$143.93	1274	Posted to G/L AP		☐
03/13/2026	Nye County Flood Response	\$3,900.00	1274	Posted to G/L AP		☐
03/13/2026	Cintas Corp. #59	\$526.81	1274	Posted to G/L AP		☐
03/13/2026	American Mobile Drug Testing	\$70.00	1274	Posted to G/L AP		☐
03/13/2026	Grainger, Inc	\$421.20	1274	Posted to G/L AP		☐
03/13/2026	A/C Parts Connection	\$29.31	1274	Posted to G/L AP		☐
03/13/2026	A/C Parts Connection	\$71.28	1274	Posted to G/L AP		☐
03/13/2026	A/C Parts Connection	\$79.12	1274	Posted to G/L AP		☐
03/13/2026	Intermountain Lock and Security Supply	\$37.35	1274	Posted to G/L AP		☐
03/13/2026	Grainger, Inc	\$26.24	1274	Posted to G/L AP		☐
03/13/2026	Grainger, Inc	\$47.96	1274	Posted to G/L AP		☐
03/13/2026	Grainger, Inc	\$22.56	1274	Posted to G/L AP		☐
03/13/2026	Grainger, Inc	\$16.84	1274	Posted to G/L AP		☐
03/13/2026	Grainger, Inc	\$22.48	1274	Posted to G/L AP		☐

Printed: 03/12/2026 10:47:27 AM PST Report: rptGLNonCheckListing

2025.3.15

Page:

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1274	To Voucher:		1274
03/13/2026	Grainger, Inc	\$102.88	1274	Posted to G/L AP	☐	—
03/13/2026	Saitta Trudeau Chrysler Jeep Dodge	\$320.49	1274	Posted to G/L AP	☐	
03/13/2026	KNIT	\$5,191.92	1274	Posted to G/L AP	☐	
03/13/2026	KNIT	\$5,191.92	1274	Posted to G/L AP	☐	
03/13/2026	ABS	\$600.00	1274	Posted to G/L AP	☐	
03/13/2026	Sunbelt Controls	\$480.00	1274	Posted to G/L AP	☐	
03/13/2026	Sunbelt Controls	\$480.00	1274	Posted to G/L AP	☐	
03/13/2026	Sunbelt Controls	\$480.00	1274	Posted to G/L AP	☐	
03/13/2026	Sunbelt Controls	\$480.00	1274	Posted to G/L AP	☐	
03/13/2026	Sunbelt Controls	\$480.00	1274	Posted to G/L AP	☐	
03/13/2026	Sunbelt Controls	\$480.00	1274	Posted to G/L AP	☐	
03/13/2026	Utility Services, Inc.	\$609.40	1274	Posted to G/L AP	☐	
03/13/2026	Utility Services, Inc.	\$955.90	1274	Posted to G/L AP	☐	
03/13/2026	D&H Cleaning	\$1,440.00	1274	Posted to G/L AP	☐	
03/13/2026	ABS	\$375.00	1274	Posted to G/L AP	☐	
03/13/2026	ABS	\$250.00	1274	Posted to G/L AP	☐	
03/13/2026	ABS	\$125.00	1274	Posted to G/L AP	☐	
03/13/2026	ABS	\$125.00	1274	Posted to G/L AP	☐	

Printed: 03/12/2026 10:47:27 AM PST Report: rptGLNonCheckListing

2025.3.15

Page:

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1274 To Voucher: 1274

03/13/2026	ABS	\$250.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$475.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$375.00	1274	Posted to G/L AP	☐
03/13/2026	ABS	\$760.00	1274	Posted to G/L AP	☐

Total for Fund:	109	Total Amount:	<u>\$98,196.46</u>
		Total Amount:	<u>\$98,196.46</u>
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1269

Voucher Date: 03/11/2026

Prepared By:

Printed: 03/11/2026 08:19:04 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$77,652.18 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	\$77,559.78
206	PCFP English Learner	\$39.60
331	Teacherages	\$52.80
		\$77,652.18

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/11/2026

To Date: 3/11/2026

From Check: 201145

To Check: 201167

From Voucher: 1269

To Voucher: 1269

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201145	03/11/2026	Beatty Water & Sanitation District	\$1,431.07	1269	Printed	Expense	☐		
201146	03/11/2026	Central Nevada Hardware	\$83.27	1269	Printed	Expense	☐		
201147	03/11/2026	CMC Tire Inc.	\$1,681.40	1269	Printed	Expense	☐		
201148	03/11/2026	Ecolab Pest Elimination	\$81.50	1269	Printed	Expense	☐		
201149	03/11/2026	Emcor Service Nevada	\$7,659.00	1269	Printed	Expense	☐		
201150	03/11/2026	Great Basin Water Company	\$9,456.02	1269	Printed	Expense	☐		
201151	03/11/2026	H & M Pipe Supply	\$4,676.33	1269	Printed	Expense	☐		
201152	03/11/2026	Interstate Billing Service Inc.	\$2,538.87	1269	Printed	Expense	☐		
201153	03/11/2026	Landing Zone	\$1,413.64	1269	Printed	Expense	☐		
201154	03/11/2026	Las Vegas Review-Journal_284	\$58.58	1269	Printed	Expense	☐		
201155	03/11/2026	Maupin, Cox & Legoy	\$2,800.00	1269	Printed	Expense	☐		
201156	03/11/2026	NAPA Auto Parts.	\$199.63	1269	Printed	Expense	☐		
201157	03/11/2026	NV Energy	\$19,666.44	1269	Printed	Expense	☐		
201158	03/11/2026	Nye County Courier Services_	\$2,019.60	1269	Printed	Expense	☐		
201159	03/11/2026	O'Reilly Auto Parts	\$552.11	1269	Printed	Expense	☐		
201160	03/11/2026	Pahrump Rentals	\$464.70	1269	Printed	Expense	☐		
201161	03/11/2026	Pahrump Valley Glass	\$164.68	1269	Printed	Expense	☐		
201162	03/11/2026	Pahrump Valley Times.	\$4,625.00	1269	Printed	Expense	☐		
201163	03/11/2026	Round Mountain Jr/Sr High School	\$2,882.80	1269	Printed	Expense	☐		
201164	03/11/2026	RSD Total Control	\$2,580.66	1269	Printed	Expense	☐		
201165	03/11/2026	Shoshone Market.	\$392.13	1269	Printed	Expense	☐		
201166	03/11/2026	Southern Nevada Officials Association	\$11,596.48	1269	Printed	Expense	☐		
201167	03/11/2026	Town Of Gabbs_	\$628.27	1269	Printed	Expense	☐		

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Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/11/2026

To Date: 3/11/2026

From Check: 201145

To Check: 201167

From Voucher: 1269

To Voucher: 1269

Total Amount: \$77,652.18

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1262

Voucher Date: 03/04/2026

Prepared By: _____

Printed: 03/04/2026 09:25:58 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$150,928.89 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	\$141,823.96
290	Food Service	\$370.48
310	Residential Constr Tax	\$8,300.00
330	Building & Sites	\$434.45
		\$150,928.89

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/4/2026

To Date: 3/4/2026

From Check: 201108

To Check: 201134

From Voucher: 1262

To Voucher: 1262

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201108	03/04/2026	Blackburn Pest Control	\$654.00	1262	Printed	Expense	☐		
201109	03/04/2026	CMC Tire Inc.	\$477.28	1262	Printed	Expense	☐		
201110	03/04/2026	D.R.S.	\$88.00	1262	Printed	Expense	☐		
201111	03/04/2026	Ecolab Pest Elimination	\$209.56	1262	Printed	Expense	☐		
201112	03/04/2026	Emcor Service Nevada	\$3,739.00	1262	Printed	Expense	☐		
201113	03/04/2026	Frausel, Ryan Thomas	\$48.00	1262	Printed	Expense	☐		
201114	03/04/2026	H and S Concrete	\$8,300.00	1262	Printed	Expense	☐		
201115	03/04/2026	Interstate Billing Service Inc.	\$429.83	1262	Printed	Expense	☐		
201116	03/04/2026	Las Vegas Review-Journal, Inc.	\$101.84	1262	Printed	Expense	☐		
201117	03/04/2026	Las Vegas Review-Journal_284	\$224.92	1262	Printed	Expense	☐		
201118	03/04/2026	Las Vegas Review-Journal_460	\$172.76	1262	Printed	Expense	☐		
201119	03/04/2026	Mike's Rubbish and Recycling	\$1,140.00	1262	Printed	Expense	☐		
201120	03/04/2026	Mission Linen & Uniform Service	\$158.86	1262	Printed	Expense	☐		
201121	03/04/2026	NAPA Auto Parts.	\$223.19	1262	Printed	Expense	☐		
201122	03/04/2026	NV Energy	\$4,005.14	1262	Printed	Expense	☐		
201123	03/04/2026	O'Reilly Auto Parts	\$2,547.39	1262	Printed	Expense	☐		
201124	03/04/2026	Pahrump Rentals	\$53.24	1262	Printed	Expense	☐		
201125	03/04/2026	Pitney Bowes Bank Inc Purchase Power	\$2,548.53	1262	Printed	Expense	☐		
201126	03/04/2026	Pitney-Bowes Global Financial Services	\$1,827.69	1262	Printed	Expense	☐		
201127	03/04/2026	Round Mountain Public Utilities_	\$2,932.25	1262	Printed	Expense	☐		
201128	03/04/2026	RSD Total Control	\$1,530.92	1262	Printed	Expense	☐		
201129	03/04/2026	S&TAuto Glass & Repair	\$1,060.00	1262	Printed	Expense	☐		
201130	03/04/2026	Steve's Auto & Truck Parts	\$1,793.78	1262	Printed	Expense	☐		

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/4/2026

To Date: 3/4/2026

From Check: 201108

To Check: 201134

From Voucher: 1262

To Voucher: 1262

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201131	03/04/2026	Tonopah High School	\$10,003.93	1262	Printed	Expense	☐		
201132	03/04/2026	Tonopah Public Utilities_	\$1,103.60	1262	Printed	Expense	☐		
201133	03/04/2026	Valley Electric Association	\$87,668.18	1262	Printed	Expense	☐		
201134	03/04/2026	Y&S Technologies	\$17,887.00	1262	Printed	Expense	☐		

Total Amount: \$150,928.89

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1291

Voucher Date: 03/31/2026

Prepared By:

Finance Department

Printed: 03/31/2026 11:52:13 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$174,585.56 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	\$124,659.09
230	Adult Education	\$2,590.00
240	State Grants	\$12,135.77
250	Special Education	\$22.34
270	Other Spec/Funds	\$477.24
280	Federal Grants	\$10,866.25
290	Food Service	\$183.15
300	Capital Projects	\$12,111.59
330	Building & Sites	\$61.33
360	Bond Issues	\$11,478.80
		\$174,585.56

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1291

To Date:
To Voucher: 1291

03/31/2026	JP Morgan Activity (Credit Card)	\$40.97	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$219.48	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$35.00	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$314.13	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$59.96	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$47.98	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	-\$140.67	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$343.28	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$90.40	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$90.40	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$90.40	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$90.40	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$90.40	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$90.40	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$231.87	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$9.99	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$29.97	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$1,590.62	1291	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher: 1291		To Voucher: 1291	
03/31/2026	JP Morgan Activity (Credit Card)	\$104.00	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$206.43	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	-\$242.80	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$255.95	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$29.99	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$109.99	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$11.87	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$500.00	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$2,102.82	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$16.00	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1291	To Voucher:	1291
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	-\$151.75	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$278.91	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$160.93	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$439.04	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$416.64	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$662.00	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$440.42	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$112.92	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$70.45	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$36.22	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	-\$29.99	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$134.40	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$60.00	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$224.30	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$291.00	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$57.60	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$35.93	1291	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher: 1291		To Voucher: 1291	
03/31/2026	JP Morgan Activity (Credit Card)	\$324.09	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$98.00	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$82.85	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$16.11	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$145.46	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$369.05	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$529.00	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$9.99	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$3.10	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$140.53	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$87.48	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$88.32	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$374.78	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$41.20	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$91.00	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$268.64	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$136.76	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	-\$6.89	1291	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher: 1291		To Voucher: 1291	
03/31/2026	AMAZON.COM	\$11.08	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$101.58	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$549.74	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$305.24	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$41.33	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$209.28	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$65.55	1291	Posted to G/L AP	☐
03/31/2026	Lakeshore Learning Materials	\$1,199.70	1291	Posted to G/L AP	☐
03/31/2026	Lakeshore Learning Materials	\$228.85	1291	Posted to G/L AP	☐
03/31/2026	NEVAEYC	\$331.17	1291	Posted to G/L AP	☐
03/31/2026	Office Depot	\$917.53	1291	Posted to G/L AP	☐
03/31/2026	Office Depot	\$75.12	1291	Posted to G/L AP	☐
03/31/2026	Office Depot	\$130.18	1291	Posted to G/L AP	☐
03/31/2026	Office Depot	\$35.43	1291	Posted to G/L AP	☐
03/31/2026	Office Depot	\$33.64	1291	Posted to G/L AP	☐
03/31/2026	Office Depot	\$9.35	1291	Posted to G/L AP	☐
03/31/2026	Office Depot	\$173.80	1291	Posted to G/L AP	☐
03/31/2026	Office Depot	\$17.47	1291	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1291	To Voucher:		1291
03/31/2026	Office Depot	\$343.98	1291	Posted to G/L AP		☐
03/31/2026	Office Depot	\$62.72	1291	Posted to G/L AP		☐
03/31/2026	Office Depot	\$1,660.00	1291	Posted to G/L AP		☐
03/31/2026	Office Depot	\$773.74	1291	Posted to G/L AP		☐
03/31/2026	Office Depot	\$162.98	1291	Posted to G/L AP		☐
03/31/2026	Office Depot	\$102.43	1291	Posted to G/L AP		☐
03/31/2026	Office Depot	\$37.59	1291	Posted to G/L AP		☐
03/31/2026	Office Depot	\$21.29	1291	Posted to G/L AP		☐
03/31/2026	Office Depot	\$1,885.91	1291	Posted to G/L AP		☐
03/31/2026	Office Depot	\$986.32	1291	Posted to G/L AP		☐
03/31/2026	Office Depot	\$123.29	1291	Posted to G/L AP		☐
03/31/2026	Office Depot	\$621.77	1291	Posted to G/L AP		☐
03/31/2026	Office Depot	\$54.00	1291	Posted to G/L AP		☐
03/31/2026	Office Depot	\$1,425.23	1291	Posted to G/L AP		☐
03/31/2026	Pahrump Valley Chamber Of Commerce	\$175.00	1291	Posted to G/L AP		☐
03/31/2026	Verizon Wireless	\$311.34	1291	Posted to G/L AP		☐
03/31/2026	Verizon Wireless	\$103.78	1291	Posted to G/L AP		☐
03/31/2026	Verizon Wireless	\$51.89	1291	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1291	To Voucher:	1291
03/31/2026	Verizon Wireless	\$51.89	1291	Posted to G/L AP	☐	
03/31/2026	Verizon Wireless	\$51.89	1291	Posted to G/L AP	☐	
03/31/2026	Verizon Wireless	\$80.02	1291	Posted to G/L AP	☐	
03/31/2026	Verizon Wireless	\$34.98	1291	Posted to G/L AP	☐	
03/31/2026	Verizon Wireless	\$34.98	1291	Posted to G/L AP	☐	
03/31/2026	Verizon Wireless	\$34.98	1291	Posted to G/L AP	☐	
03/31/2026	Verizon Wireless	\$34.98	1291	Posted to G/L AP	☐	
03/31/2026	Verizon Wireless	\$34.98	1291	Posted to G/L AP	☐	
03/31/2026	Apco Equipment	\$1,460.00	1291	Posted to G/L AP	☐	
03/31/2026	Assured Document Destruction	\$334.57	1291	Posted to G/L AP	☐	
03/31/2026	Department Of Motor Vehicles	\$6.00	1291	Posted to G/L AP	☐	
03/31/2026	Department Of Motor Vehicles	\$6.00	1291	Posted to G/L AP	☐	
03/31/2026	Hotels.com	\$1,017.81	1291	Posted to G/L AP	☐	
03/31/2026	Southwest Airlines	\$1,086.40	1291	Posted to G/L AP	☐	
03/31/2026	Southwest Airlines	\$370.80	1291	Posted to G/L AP	☐	
03/31/2026	Stamps.com	\$200.00	1291	Posted to G/L AP	☐	
03/31/2026	Stamps.com	\$20.99	1291	Posted to G/L AP	☐	
03/31/2026	Stamps.com	\$10.50	1291	Posted to G/L AP	☐	
03/31/2026	Stamps.com	\$10.49	1291	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1291			To Voucher: 1291
03/31/2026	Stamps.com	\$10.50	1291	Posted to G/L AP		☐
03/31/2026	Stamps.com	\$10.49	1291	Posted to G/L AP		☐
03/31/2026	Stamps.com	\$20.99	1291	Posted to G/L AP		☐
03/31/2026	Stamps.com	\$30.99	1291	Posted to G/L AP		☐
03/31/2026	Stamps.com	\$50.00	1291	Posted to G/L AP		☐
03/31/2026	Stamps.com	\$50.00	1291	Posted to G/L AP		☐
03/31/2026	Stamps.com	\$10.00	1291	Posted to G/L AP		☐
03/31/2026	Stamps.com	\$30.00	1291	Posted to G/L AP		☐
03/31/2026	Stamps.com	\$20.99	1291	Posted to G/L AP		☐
03/31/2026	Stamps.com	\$20.99	1291	Posted to G/L AP		☐
03/31/2026	Stamps.com	\$20.99	1291	Posted to G/L AP		☐
03/31/2026	Stamps.com	\$20.99	1291	Posted to G/L AP		☐
03/31/2026	Port Of Subs	\$418.00	1291	Posted to G/L AP		☐
03/31/2026	Port Of Subs	\$66.00	1291	Posted to G/L AP		☐
03/31/2026	NCCEP	\$495.00	1291	Posted to G/L AP		☐
03/31/2026	Discount School Supply Company	\$162.21	1291	Posted to G/L AP		☐
03/31/2026	WALMART.COM	\$68.02	1291	Posted to G/L AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1291	To Voucher:	1291
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$45.36	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$170.88	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$170.88	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$823.43	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$1,353.45	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$236.96	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$488.00	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$469.90	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$1,971.01	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	-\$11.87	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$16.77	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$16.37	1291	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1291	To Voucher:	1291
03/31/2026	JP Morgan Activity (Credit Card)	\$3,800.29	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$69.74	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$10.24	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$8.98	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$90.40	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$119.36	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$9.69	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$199.99	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$92.01	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$267.12	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$40.00	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$38.08	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$163.00	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$10.56	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$189.50	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$109.95	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$84.04	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1291	To Voucher:	1291
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$54.70	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$31.11	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	-\$95.07	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$439.04	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$439.04	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$416.64	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$416.64	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$416.64	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$427.72	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$275.82	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$423.36	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$423.36	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$5.97	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$172.42	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$3,027.00	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$1,003.36	1291	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1291	To Voucher:	1291
03/31/2026	JP Morgan Activity (Credit Card)	\$627.10	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$13.05	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$295.91	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$37.99	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$138.00	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$430.42	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$29.99	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$13.99	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$43.18	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$78.35	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$292.55	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$27.99	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$96.00	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$28.00	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$17.94	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$411.21	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$106.50	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$79.96	1291	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1291

To Date:

To Voucher: 1291

03/31/2026	JP Morgan Activity (Credit Card)	\$65.97	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$8.99	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$47.98	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$110.97	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$126.74	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$514.29	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$4,563.77	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$19.99	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$61.99	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$100.00	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$96.52	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$158.60	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$403.30	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$40.00	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$93.44	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$114.00	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$36.09	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$145.05	1291	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

				From Date:		To Date:	
				From Voucher:	1291	To Voucher:	1291
03/31/2026	JP Morgan Activity (Credit Card)	\$72.50	1291	Posted to G/L	AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$136.36	1291	Posted to G/L	AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$590.83	1291	Posted to G/L	AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$129.92	1291	Posted to G/L	AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$9.49	1291	Posted to G/L	AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$264.59	1291	Posted to G/L	AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$1,962.20	1291	Posted to G/L	AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$8.49	1291	Posted to G/L	AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$29.97	1291	Posted to G/L	AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$247.85	1291	Posted to G/L	AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$31.75	1291	Posted to G/L	AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$83.97	1291	Posted to G/L	AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$139.00	1291	Posted to G/L	AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$29.98	1291	Posted to G/L	AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$307.56	1291	Posted to G/L	AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$31.14	1291	Posted to G/L	AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$360.36	1291	Posted to G/L	AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	-\$31.90	1291	Posted to G/L	AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1291			To Voucher: 1291
03/31/2026	JP Morgan Activity (Credit Card)	\$39.94	1291	Posted to G/L AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$177.47	1291	Posted to G/L AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$388.62	1291	Posted to G/L AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$199.98	1291	Posted to G/L AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$1,306.80	1291	Posted to G/L AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$27.98	1291	Posted to G/L AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$359.30	1291	Posted to G/L AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$18.87	1291	Posted to G/L AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$42.39	1291	Posted to G/L AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$12.98	1291	Posted to G/L AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$11.49	1291	Posted to G/L AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$83.68	1291	Posted to G/L AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$640.19	1291	Posted to G/L AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$438.31	1291	Posted to G/L AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$81.85	1291	Posted to G/L AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$35.99	1291	Posted to G/L AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$51.99	1291	Posted to G/L AP		☐
03/31/2026	JP Morgan Activity (Credit Card)	\$286.35	1291	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher: 1291		To Voucher: 1291	
03/31/2026	JP Morgan Activity (Credit Card)	\$39.55	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$540.06	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$70.29	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$269.53	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$459.42	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$856.26	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$1,374.24	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$56.16	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$12.99	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$33.66	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$11.22	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$2.36	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$13.61	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$27.98	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$413.24	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$189.47	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$43.77	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$6.30	1291	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1291	To Voucher:	1291
03/31/2026	AMAZON.COM	\$17.59	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	-\$145.99	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$111.57	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$20.45	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$249.36	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$1,177.50	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$191.98	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$155.94	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$158.00	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$907.28	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$72.40	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$477.60	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$22.99	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$209.99	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$76.50	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$77.51	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$360.02	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$232.37	1291	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1291			To Voucher: 1291
03/31/2026	AMAZON.COM	\$24.99	1291	Posted to G/L AP		☐
03/31/2026	AMAZON.COM	\$248.80	1291	Posted to G/L AP		☐
03/31/2026	AMAZON.COM	\$41.58	1291	Posted to G/L AP		☐
03/31/2026	AMAZON.COM	\$11.54	1291	Posted to G/L AP		☐
03/31/2026	AMAZON.COM	\$127.50	1291	Posted to G/L AP		☐
03/31/2026	AMAZON.COM	\$12.28	1291	Posted to G/L AP		☐
03/31/2026	AMAZON.COM	\$23.24	1291	Posted to G/L AP		☐
03/31/2026	AMAZON.COM	\$87.57	1291	Posted to G/L AP		☐
03/31/2026	AMAZON.COM	\$39.73	1291	Posted to G/L AP		☐
03/31/2026	AMAZON.COM	\$50.85	1291	Posted to G/L AP		☐
03/31/2026	AMAZON.COM	\$18.03	1291	Posted to G/L AP		☐
03/31/2026	AMAZON.COM	\$16.97	1291	Posted to G/L AP		☐
03/31/2026	AMAZON.COM	\$41.39	1291	Posted to G/L AP		☐
03/31/2026	AMAZON.COM	\$24.99	1291	Posted to G/L AP		☐
03/31/2026	AMAZON.COM	\$75.11	1291	Posted to G/L AP		☐
03/31/2026	AMAZON.COM	\$17.97	1291	Posted to G/L AP		☐
03/31/2026	AMAZON.COM	\$368.99	1291	Posted to G/L AP		☐
03/31/2026	AMAZON.COM	\$752.30	1291	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1291	To Voucher:	1291
03/31/2026	AMAZON.COM	\$62.99	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$79.99	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$147.74	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$36.94	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$98.99	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$37.99	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$23.26	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$99.97	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$782.29	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$36.47	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$36.46	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$18.99	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$65.55	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$20.15	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$16.47	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$525.00	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	-\$111.99	1291	Posted to G/L AP	☐
03/31/2026	AMAZON.COM	\$244.15	1291	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1291	To Voucher:	1291
03/31/2026	AMAZON.COM	\$417.99	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$132.00	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$1,189.88	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$726.20	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$182.74	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$4.99	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$244.87	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$192.99	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$45.95	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$134.90	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$784.97	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$19.98	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$117.42	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$7.56	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$4.19	1291	Posted to G/L AP	☐	
03/31/2026	AMAZON.COM	\$179.98	1291	Posted to G/L AP	☐	
03/31/2026	VALLEY ELECTRIC ASOC,	\$10,109.83	1291	Posted to G/L AP	☐	
03/31/2026	VALLEY ELECTRIC ASOC,	\$749.95	1291	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1291

To Date:

To Voucher: 1291

03/31/2026	VALLEY ELECTRIC ASOC,	\$749.95	1291	Posted to G/L AP	☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$2,874.95	1291	Posted to G/L AP	☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$749.95	1291	Posted to G/L AP	☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$2,587.45	1291	Posted to G/L AP	☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$143.75	1291	Posted to G/L AP	☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$143.75	1291	Posted to G/L AP	☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$749.95	1291	Posted to G/L AP	☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$749.95	1291	Posted to G/L AP	☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$299.97	1291	Posted to G/L AP	☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$299.98	1291	Posted to G/L AP	☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$2,779.12	1291	Posted to G/L AP	☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$95.83	1291	Posted to G/L AP	☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$299.97	1291	Posted to G/L AP	☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$299.98	1291	Posted to G/L AP	☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$749.95	1291	Posted to G/L AP	☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$5,488.95	1291	Posted to G/L AP	☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$914.82	1291	Posted to G/L AP	☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$2,265.70	1291	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1291			To Voucher: 1291
03/31/2026	VALLEY ELECTRIC ASOC,	\$119.25	1291	Posted to G/L AP		☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$599.95	1291	Posted to G/L AP		☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$374.97	1291	Posted to G/L AP		☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$374.98	1291	Posted to G/L AP		☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$450.67	1291	Posted to G/L AP		☐
03/31/2026	VALLEY ELECTRIC ASOC,	\$149.28	1291	Posted to G/L AP		☐
03/31/2026	Staples.com	\$144.91	1291	Posted to G/L AP		☐
03/31/2026	Staples.com	\$179.74	1291	Posted to G/L AP		☐
03/31/2026	Staples.com	\$2,263.60	1291	Posted to G/L AP		☐
03/31/2026	Staples.com	\$86.45	1291	Posted to G/L AP		☐
03/31/2026	HOMEDEPOT.COM	\$20.52	1291	Posted to G/L AP		☐
03/31/2026	HOMEDEPOT.COM	\$15.54	1291	Posted to G/L AP		☐
03/31/2026	HOMEDEPOT.COM	\$49.79	1291	Posted to G/L AP		☐
03/31/2026	HOMEDEPOT.COM	\$368.28	1291	Posted to G/L AP		☐
03/31/2026	HOMEDEPOT.COM	\$95.69	1291	Posted to G/L AP		☐
03/31/2026	HOMEDEPOT.COM	\$4.16	1291	Posted to G/L AP		☐
03/31/2026	HOMEDEPOT.COM	\$128.56	1291	Posted to G/L AP		☐
03/31/2026	HOMEDEPOT.COM	\$48.59	1291	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1291	To Voucher:	1291
03/31/2026	HOMEDPOT.COM	\$9.57	1291	Posted to G/L AP	☐	
03/31/2026	HOMEDPOT.COM	\$36.23	1291	Posted to G/L AP	☐	
03/31/2026	HOMEDPOT.COM	\$36.23	1291	Posted to G/L AP	☐	
03/31/2026	HOMEDPOT.COM	\$94.33	1291	Posted to G/L AP	☐	
03/31/2026	HOMEDPOT.COM	\$65.96	1291	Posted to G/L AP	☐	
03/31/2026	HOMEDPOT.COM	\$78.53	1291	Posted to G/L AP	☐	
03/31/2026	HOMEDPOT.COM	\$6.49	1291	Posted to G/L AP	☐	
03/31/2026	HOMEDPOT.COM	\$77.32	1291	Posted to G/L AP	☐	
03/31/2026	HOMEDPOT.COM	\$40.46	1291	Posted to G/L AP	☐	
03/31/2026	HOMEDPOT.COM	\$61.33	1291	Posted to G/L AP	☐	
03/31/2026	HOMEDPOT.COM	\$30.22	1291	Posted to G/L AP	☐	
03/31/2026	HOMEDPOT.COM	\$14.82	1291	Posted to G/L AP	☐	
03/31/2026	HOMEDPOT.COM	\$53.64	1291	Posted to G/L AP	☐	
03/31/2026	HOMEDPOT.COM	\$292.56	1291	Posted to G/L AP	☐	
03/31/2026	HOMEDPOT.COM	\$42.95	1291	Posted to G/L AP	☐	
03/31/2026	HOMEDPOT.COM	\$313.98	1291	Posted to G/L AP	☐	
03/31/2026	HOMEDPOT.COM	\$1,054.99	1291	Posted to G/L AP	☐	
03/31/2026	HOMEDPOT.COM	\$114.72	1291	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1291			To Voucher: 1291
03/31/2026	HOMEDPOT.COM	\$84.00	1291	Posted to G/L AP		☐
03/31/2026	HOMEDPOT.COM	\$201.80	1291	Posted to G/L AP		☐
03/31/2026	HOMEDPOT.COM	\$135.77	1291	Posted to G/L AP		☐
03/31/2026	HOMEDPOT.COM	\$223.50	1291	Posted to G/L AP		☐
03/31/2026	HOMEDPOT.COM	\$83.96	1291	Posted to G/L AP		☐
03/31/2026	HOMEDPOT.COM	\$117.91	1291	Posted to G/L AP		☐
03/31/2026	HOMEDPOT.COM	\$44.97	1291	Posted to G/L AP		☐
03/31/2026	HOMEDPOT.COM	\$32.88	1291	Posted to G/L AP		☐
03/31/2026	HOMEDPOT.COM	-\$5.82	1291	Posted to G/L AP		☐
03/31/2026	HOMEDPOT.COM	\$1,534.40	1291	Posted to G/L AP		☐
03/31/2026	HOMEDPOT.COM	\$61.93	1291	Posted to G/L AP		☐
03/31/2026	HOMEDPOT.COM	\$267.10	1291	Posted to G/L AP		☐
03/31/2026	HOMEDPOT.COM	\$4.41	1291	Posted to G/L AP		☐
03/31/2026	HOMEDPOT.COM	\$28.71	1291	Posted to G/L AP		☐
03/31/2026	HOMEDPOT.COM	\$17.42	1291	Posted to G/L AP		☐
03/31/2026	HOMEDPOT.COM	\$119.00	1291	Posted to G/L AP		☐
03/31/2026	HOMEDPOT.COM	\$447.09	1291	Posted to G/L AP		☐
03/31/2026	HOMEDPOT.COM	\$793.98	1291	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1291

To Date:

To Voucher: 1291

03/31/2026	HOMEDEPOT.COM	\$1,526.70	1291	Posted to G/L AP	☐
03/31/2026	Mountain Plains Adult Education Assoc	\$510.00	1291	Posted to G/L AP	☐
03/31/2026	Mountain Plains Adult Education Assoc	\$550.00	1291	Posted to G/L AP	☐
03/31/2026	Mountain Plains Adult Education Assoc	\$510.00	1291	Posted to G/L AP	☐
03/31/2026	Mountain Plains Adult Education Assoc	\$510.00	1291	Posted to G/L AP	☐
03/31/2026	Mountain Plains Adult Education Assoc	\$510.00	1291	Posted to G/L AP	☐
03/31/2026	Pizza Hut	\$78.06	1291	Posted to G/L AP	☐
03/31/2026	Association for Career and Technical Ed	\$625.00	1291	Posted to G/L AP	☐
03/31/2026	Landing Zone	\$28.57	1291	Posted to G/L AP	☐
03/31/2026	Cutting Edge Designs	\$35.00	1291	Posted to G/L AP	☐
03/31/2026	TRACTOR SUPPLY #2200	\$51.45	1291	Posted to G/L AP	☐
03/31/2026	TRACTOR SUPPLY #2200	\$167.96	1291	Posted to G/L AP	☐
03/31/2026	TRACTOR SUPPLY #2200	\$359.98	1291	Posted to G/L AP	☐
03/31/2026	TRACTOR SUPPLY #2200	\$59.99	1291	Posted to G/L AP	☐
03/31/2026	NUGGET CASINO	\$112.37	1291	Posted to G/L AP	☐
03/31/2026	BIG D FLOOR COVERING	\$9,941.53	1291	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1291	To Voucher:		1291
03/31/2026	BIG D FLOOR COVERING	\$68.08	1291	Posted to G/L AP		☐
03/31/2026	Cubebakup, Inc.	\$240.00	1291	Posted to G/L AP		☐
03/31/2026	Choopa LLC	\$323.46	1291	Posted to G/L AP		☐
03/31/2026	Telnyx LLC	\$200.09	1291	Posted to G/L AP		☐
03/31/2026	Telnyx LLC	\$5.00	1291	Posted to G/L AP		☐
03/31/2026	Telnyx LLC	\$417.37	1291	Posted to G/L AP		☐
03/31/2026	ACCURATE TINTING	\$625.00	1291	Posted to G/L AP		☐
03/31/2026	National Restaurant Assoc. Solutions	\$9,612.17	1291	Posted to G/L AP		☐
03/31/2026	EBAY	\$45.03	1291	Posted to G/L AP		☐
03/31/2026	EBAY	\$22.10	1291	Posted to G/L AP		☐
03/31/2026	EBAY	\$47.85	1291	Posted to G/L AP		☐
03/31/2026	EBAY	\$40.06	1291	Posted to G/L AP		☐
03/31/2026	Harbor Freight Tools	\$579.98	1291	Posted to G/L AP		☐
03/31/2026	The Webstaurant Store, LLC	\$198.26	1291	Posted to G/L AP		☐
03/31/2026	The Webstaurant Store, LLC	\$1,382.88	1291	Posted to G/L AP		☐
03/31/2026	NV15 - LAS VEGAS, NV	\$25.00	1291	Posted to G/L AP		☐
03/31/2026	COYOTE STATION #1	\$14.00	1291	Posted to G/L AP		☐
03/31/2026	COYOTE STATION #1	\$14.00	1291	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher: 1291		To Voucher: 1291	
03/31/2026	Super Bright LEDs, Inc.	\$3,474.18	1291	Posted to G/L AP	☐
03/31/2026	SupplyHouse.com	\$324.28	1291	Posted to G/L AP	☐
03/31/2026	SYNTHESIA LIMITED	\$29.00	1291	Posted to G/L AP	☐
03/31/2026	The Reading Institute	\$50.00	1291	Posted to G/L AP	☐
03/31/2026	The Reading Institute	\$100.00	1291	Posted to G/L AP	☐
03/31/2026	The Reading Institute	\$25.00	1291	Posted to G/L AP	☐
03/31/2026	CDL POWERSUITE LLC	\$75.00	1291	Posted to G/L AP	☐
03/31/2026	GOLFCARTNV.COM	\$70.00	1291	Posted to G/L AP	☐
03/31/2026	ROCKY ROAD OUTFITTERS	\$794.00	1291	Posted to G/L AP	☐
03/31/2026	SP SCELZI PARTS STORE	\$18.45	1291	Posted to G/L AP	☐
03/31/2026	Office Depot	\$2,399.85	1291	Posted to G/L AP	☐
03/31/2026	AT&T	\$60.50	1291	Posted to G/L AP	☐
03/31/2026	AT&T	\$60.51	1291	Posted to G/L AP	☐
03/31/2026	AT&T	\$30.56	1291	Posted to G/L AP	☐
03/31/2026	AT&T	\$30.56	1291	Posted to G/L AP	☐
03/31/2026	AT&T	\$50.42	1291	Posted to G/L AP	☐
03/31/2026	AT&T	\$44.68	1291	Posted to G/L AP	☐
03/31/2026	AT&T	\$1,110.45	1291	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1291	To Voucher:	1291
03/31/2026	AT&T	\$17.80	1291	Posted to G/L AP	☐	
03/31/2026	AT&T	\$17.81	1291	Posted to G/L AP	☐	
03/31/2026	AT&T	\$17.81	1291	Posted to G/L AP	☐	
03/31/2026	AT&T	\$76.02	1291	Posted to G/L AP	☐	
03/31/2026	AT&T	\$110.64	1291	Posted to G/L AP	☐	
03/31/2026	AT&T	\$102.54	1291	Posted to G/L AP	☐	
03/31/2026	AT&T	\$94.54	1291	Posted to G/L AP	☐	
03/31/2026	AT&T	\$27.36	1291	Posted to G/L AP	☐	
03/31/2026	AT&T	\$702.49	1291	Posted to G/L AP	☐	
03/31/2026	AT&T	\$44.72	1291	Posted to G/L AP	☐	
03/31/2026	AT&T	\$183.32	1291	Posted to G/L AP	☐	
03/31/2026	AT&T	\$61.08	1291	Posted to G/L AP	☐	
03/31/2026	AT&T	\$12.82	1291	Posted to G/L AP	☐	
03/31/2026	AT&T	\$12.82	1291	Posted to G/L AP	☐	
03/31/2026	AT&T	\$22.34	1291	Posted to G/L AP	☐	
03/31/2026	AT&T	\$105.64	1291	Posted to G/L AP	☐	
03/31/2026	AT&T	\$175.62	1291	Posted to G/L AP	☐	
03/31/2026	JP Morgan Activity (Credit Card)	\$128.84	1291	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1291

To Date:
To Voucher: 1291

03/31/2026	JP Morgan Activity (Credit Card)	\$29.70	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$146.08	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$114.98	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$200.68	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$946.38	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$271.89	1291	Posted to G/L AP	☐
03/31/2026	JP Morgan Activity (Credit Card)	\$946.38	1291	Posted to G/L AP	☐

Total for Fund:	510	Total Amount:	<u>\$174,585.56</u>
		Total Amount:	<u>\$174,585.56</u>
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1290

Voucher Date: 03/17/2026

Prepared By:

Finance Department

Printed: 03/27/2026 01:34:04 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$18,120.62 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	\$18,013.18
290	Food Service	\$107.44
		\$18,120.62

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1290

To Date:
To Voucher: 1290

03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$321.92	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$106.25	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$106.26	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$247.30	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$557.40	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$65.98	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$314.97	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$40.61	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$398.11	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$1,674.71	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$764.63	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$49.12	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$43.92	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$46.30	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$160.93	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$2,284.30	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$2,372.88	1290	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1290

To Date:

To Voucher: 1290

03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$1,348.17	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$2,038.47	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$3,391.95	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$462.07	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$1,074.93	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$107.44	1290	Posted to G/L AP	☐
03/17/2026	Fleetcor Technologies-AutoPay-EFT	\$142.00	1290	Posted to G/L AP	☐

Total for Fund:

24

Total Amount:

\$18,120.62

Total Amount:

\$18,120.62

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1285

Voucher Date: 03/26/2026

Prepared By: Finance Department

Printed: 03/25/2026 10:31:27 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$417,816.60 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	\$6,630.32
250	Special Education	\$9,450.00
280	Federal Grants	\$1,719.57
285	Federal Medicaid Reimbursement	\$1,210.00
702	Health Insurance	\$394,614.12
703	Workers Comp	\$4,192.59
		\$417,816.60

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1285

To Date:
To Voucher: 1285

03/26/2026	Garner Enterprises, LLC	\$5,200.00	1285	Posted to G/L AP	☐
03/26/2026	Garner Enterprises, LLC	\$0.00	1285	Posted to G/L AP	☐
03/26/2026	Garner Enterprises, LLC	\$0.00	1285	Posted to G/L AP	☐
03/26/2026	Garner Enterprises, LLC	\$1,210.00	1285	Posted to G/L AP	☐
03/26/2026	Sunbelt Staffing, LLC	\$4,250.00	1285	Posted to G/L AP	☐
03/26/2026	Capitol Administrators / Lucent Health	\$75,675.06	1285	Posted to G/L AP	☐
03/26/2026	Lucent Health HI	\$85,514.21	1285	Posted to G/L AP	☐
03/26/2026	Williams, Robert	\$253.00	1285	Posted to G/L AP	☐
03/26/2026	Wells Fargo Vendor Financial Services	\$179.97	1285	Posted to G/L AP	☐
03/26/2026	Wells Fargo Vendor Financial Services	\$179.97	1285	Posted to G/L AP	☐
03/26/2026	Anthem Blue Cross and Blue Shield	\$233,424.85	1285	Posted to G/L AP	☐
03/26/2026	Holley, Karen	\$522.83	1285	Posted to G/L AP	☐
03/26/2026	Roderick, Shanda	\$109.00	1285	Posted to G/L AP	☐
03/26/2026	Roderick, Shanda	\$446.49	1285	Posted to G/L AP	☐
03/26/2026	Odegard, Bryce Reid	\$408.96	1285	Posted to G/L AP	☐
03/26/2026	Jerabek, Erin B.	\$160.00	1285	Posted to G/L AP	☐
03/26/2026	Nye County School District WC	\$4,192.59	1285	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1285	To Voucher:	1285
03/26/2026	Wells Fargo Vendor Financial Services	\$165.60	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$60.88	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$17.60	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$17.61	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$17.61	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$24.87	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$24.88	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$24.88	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$114.03	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$33.35	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$33.36	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$55.81	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$173.04	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$114.03	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$52.82	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1285	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1285			To Voucher: 1285
03/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$74.63	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$55.82	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$158.64	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$158.64	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$144.94	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$256.45	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$102.45	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$102.45	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$57.01	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$489.44	1285	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1285	To Voucher:	1285
03/26/2026	Wells Fargo Vendor Financial Services	\$150.74	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$144.94	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$144.94	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$30.37	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$30.38	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$117.90	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$102.94	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$57.02	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$58.95	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$58.95	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$51.47	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$51.47	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$117.90	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$50.52	1285	Posted to G/L AP	☐	
03/26/2026	Wells Fargo Vendor Financial Services	\$50.52	1285	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1285

To Date:
To Voucher: 1285

03/26/2026	Wells Fargo Vendor Financial Services	\$58.95	1285	Posted to G/L AP	☐
03/26/2026	Wells Fargo Vendor Financial Services	\$58.95	1285	Posted to G/L AP	☐
03/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1285	Posted to G/L AP	☐
03/26/2026	Wells Fargo Vendor Financial Services	\$130.55	1285	Posted to G/L AP	☐
03/26/2026	Wells Fargo Vendor Financial Services	\$66.69	1285	Posted to G/L AP	☐
03/26/2026	Wells Fargo Vendor Financial Services	\$114.03	1285	Posted to G/L AP	☐
03/26/2026	Wells Fargo Vendor Financial Services	\$55.79	1285	Posted to G/L AP	☐
03/26/2026	Wells Fargo Vendor Financial Services	\$55.79	1285	Posted to G/L AP	☐

Total for Fund:	79	Total Amount:	<u>\$417,816.60</u>
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Total Amount:	<u>\$417,816.60</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1283

Voucher Date: 03/25/2026

Prepared By: Finance Department

Printed: 03/25/2026 10:31:08 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$12,444.00 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	\$284.00
280	Federal Grants	\$12,160.00
		\$12,444.00

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/25/2026

To Date: 3/25/2026

From Check: 201218

To Check: 201219

From Voucher: 1283

To Voucher: 1283

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201218	03/25/2026	Marzano Resources LLC	\$12,160.00	1283	Printed	Expense	☐		
201219	03/25/2026	The Estate of Jerry Adcox	\$284.00	1283	Printed	Expense	☐		
Total Amount:			\$12,444.00						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1279

Voucher Date: 03/19/2026

Prepared By:

Finance Department

Printed: 03/18/2026 10:18:34 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$285,397.34 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	\$15,300.00
230	Adult Education	\$600.00
240	State Grants	\$634.48
250	Special Education	\$40,790.00
270	Other Spec/Funds	\$0.00
280	Federal Grants	\$312.40
290	Food Service	\$51,747.25
702	Health Insurance	\$171,465.23
703	Workers Comp	\$4,547.98
		\$285,397.34

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1279

To Date:
To Voucher: 1279

03/19/2026	Nevada Dept of Agriculture	\$791.89	1279	Posted to G/L AP	☐
03/19/2026	Nevada Dept of Agriculture	\$483.02	1279	Posted to G/L AP	☐
03/19/2026	Nevada Dept of Agriculture	\$216.08	1279	Posted to G/L AP	☐
03/19/2026	Music and Arts	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Music and Arts	\$173.40	1279	Posted to G/L AP	☐
03/19/2026	Music and Arts	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Music and Arts	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Music and Arts	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Music and Arts	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Wildflower Therapy Services, LLC	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	PSI Services, LLC	\$600.00	1279	Posted to G/L AP	☐
03/19/2026	Wildflower Therapy Services, LLC	\$12,240.00	1279	Posted to G/L AP	☐
03/19/2026	Wildflower Therapy Services, LLC	\$11,475.00	1279	Posted to G/L AP	☐
03/19/2026	Wildflower Therapy Services, LLC	\$800.00	1279	Posted to G/L AP	☐
03/19/2026	Wildflower Therapy Services, LLC	\$675.00	1279	Posted to G/L AP	☐
03/19/2026	Wildflower Therapy Services, LLC	\$15,600.00	1279	Posted to G/L AP	☐
03/19/2026	Wildflower Therapy Services, LLC	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Wildflower Therapy Services, LLC	\$0.00	1279	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1279	To Voucher:	1279
03/19/2026	Wildflower Therapy Services, LLC	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Wildflower Therapy Services, LLC	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Wildflower Therapy Services, LLC	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Wildflower Therapy Services, LLC	\$15,300.00	1279	Posted to G/L AP	☐
03/19/2026	Wildflower Therapy Services, LLC	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Wildflower Therapy Services, LLC	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Council For Exceptional Children	\$139.00	1279	Posted to G/L AP	☐
03/19/2026	Nevada Dept of Agriculture	\$6,485.52	1279	Posted to G/L AP	☐
03/19/2026	Nevada Dept of Agriculture	\$4,920.16	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1279	To Voucher:	1279
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$465.98	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Lucent Health HI	\$48,124.31	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$12,554.38	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher: 1279		To Voucher: 1279	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐
03/19/2026	Rought, Laura Jane	\$181.00	1279	Posted to G/L AP	☐
03/19/2026	Stackhouse, Jasmine Jewel	\$228.00	1279	Posted to G/L AP	☐
03/19/2026	Stackhouse, Jasmine Jewel	\$174.73	1279	Posted to G/L AP	☐
03/19/2026	Rought, Laura Jane	\$50.75	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$2,201.20	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$332.96	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$250.48	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$276.00	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$2,413.20	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$499.44	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$375.72	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$292.50	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$83.24	1279	Posted to G/L AP	☐
03/19/2026	Culinary Depot	\$62.62	1279	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1279	To Voucher:	1279
03/19/2026	Culinary Depot	\$69.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$414.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1279			To Voucher: 1279
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		☐
03/19/2026	Culinary Depot	\$33.08	1279	Posted to G/L AP		☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		☐
03/19/2026	Culinary Depot	\$800.72	1279	Posted to G/L AP		☐
03/19/2026	Culinary Depot	\$96.07	1279	Posted to G/L AP		☐
03/19/2026	Culinary Depot	\$0.00	1279	Posted to G/L AP		☐
03/19/2026	Culinary Depot	\$554.40	1279	Posted to G/L AP		☐
03/19/2026	Culinary Depot	\$660.80	1279	Posted to G/L AP		☐
03/19/2026	Anthem Blue Cross and Blue Shield	\$123,340.92	1279	Posted to G/L AP		☐
03/19/2026	Nevada Dept of Agriculture	\$4,058.56	1279	Posted to G/L AP		☐
03/19/2026	Nevada Dept of Agriculture	\$3,036.92	1279	Posted to G/L AP		☐
03/19/2026	Nevada Dept of Agriculture	\$3,027.10	1279	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1279

To Date:

To Voucher: 1279

03/19/2026	Nevada Dept of Agriculture	\$2,286.51	1279	Posted to G/L AP	☐
03/19/2026	Nevada Dept of Agriculture	\$2,162.65	1279	Posted to G/L AP	☐
03/19/2026	Nevada Dept of Agriculture	\$1,399.40	1279	Posted to G/L AP	☐
03/19/2026	Nevada Dept of Agriculture	\$443.65	1279	Posted to G/L AP	☐
03/19/2026	Nye County School District WC	\$4,547.98	1279	Posted to G/L AP	☐

Total for Fund:	112	Total Amount:	<u>\$285,397.34</u>
		Total Amount:	<u>\$285,397.34</u>
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1278

Voucher Date: 03/18/2026

Prepared By: Finance Department

Printed: 03/18/2026 10:17:54 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$16,244.72 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	\$189.54
240	State Grants	\$103.54
250	Special Education	\$833.00
280	Federal Grants	\$15,118.64
		\$16,244.72

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/18/2026

To Date: 3/18/2026

From Check: 201213

To Check: 201217

From Voucher: 1278

To Voucher: 1278

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201213	03/18/2026	American Sign Language Communication	\$833.00	1278	Printed	Expense	☐		
201214	03/18/2026	AT&T	\$86.00	1278	Printed	Expense	☐		
201215	03/18/2026	Best Western - Pahrump Oasis	\$207.08	1278	Printed	Expense	☐		
201216	03/18/2026	Hierck, Thomas Anthony	\$15,000.00	1278	Printed	Expense	☐		
201217	03/18/2026	Veloz, Armando	\$118.64	1278	Printed	Expense	☐		

Total Amount: \$16,244.72

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1273

Voucher Date: 03/12/2026

Prepared By:

Finance Department

Printed: 03/11/2026 09:04:44 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$213,602.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$17,631.86
230	Adult Education	\$17.83
240	State Grants	\$60.90
250	Special Education	\$44,632.66
280	Federal Grants	\$1,570.18
285	Federal Medicaid Reimbursement	\$1,210.00
702	Health Insurance	\$143,446.18
703	Workers Comp	\$5,032.93
		\$213,602.54

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1273

To Date:
To Voucher: 1273

03/12/2026	Anthem Blue Cross and Blue Shield	\$71,032.30	1273	Posted to G/L AP	☐
03/12/2026	Lucent Health HI	\$54,328.19	1273	Posted to G/L AP	☐
03/12/2026	Vision Service Plan (ACH)	\$11,046.76	1273	Posted to G/L AP	☐
03/12/2026	State of Nevada, PEBP	\$7,038.93	1273	Posted to G/L AP	☐
03/12/2026	Nevada Assoc. Of School Boards	\$125.00	1273	Posted to G/L AP	☐
03/12/2026	Nevada Assoc. Of School Boards	\$125.00	1273	Posted to G/L AP	☐
03/12/2026	Nye County School District WC	\$5,032.93	1273	Posted to G/L AP	☐
03/12/2026	Suriano-Mertz, Karen Patricia	\$101.62	1273	Posted to G/L AP	☐
03/12/2026	Peruch, Jared John	\$444.76	1273	Posted to G/L AP	☐
03/12/2026	Kocolowski-Dale, Kristina	\$499.60	1273	Posted to G/L AP	☐
03/12/2026	Steele, Carolin	\$60.90	1273	Posted to G/L AP	☐
03/12/2026	Tyler Technologies	\$0.00	1273	Posted to G/L AP	☐
03/12/2026	Tyler Technologies	\$0.00	1273	Posted to G/L AP	☐
03/12/2026	Tyler Technologies	\$0.00	1273	Posted to G/L AP	☐
03/12/2026	Tyler Technologies	\$435.00	1273	Posted to G/L AP	☐
03/12/2026	Garner Enterprises, LLC	\$5,200.00	1273	Posted to G/L AP	☐
03/12/2026	Garner Enterprises, LLC	\$0.00	1273	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1273

To Date:
To Voucher: 1273

03/12/2026	Garner Enterprises, LLC	\$0.00	1273	Posted to G/L AP	☐
03/12/2026	Garner Enterprises, LLC	\$1,210.00	1273	Posted to G/L AP	☐
03/12/2026	Sunbelt Staffing, LLC	\$4,250.00	1273	Posted to G/L AP	☐
03/12/2026	PresenceLearning, Inc.	\$30,304.16	1273	Posted to G/L AP	☐
03/12/2026	Impact ABA Services, LLC	\$4,878.50	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$71.71	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$108.23	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$81.60	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$81.60	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$207.92	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$110.49	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$165.19	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$74.00	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$434.34	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$190.56	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$296.68	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$71.71	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$358.78	1273	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1273	To Voucher:	1273
03/12/2026	Les Olson Company	\$145.23	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$30.40	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$170.55	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$704.40	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$187.46	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$182.62	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$264.87	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$50.05	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$8.53	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$88.41	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$39.54	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$19.50	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$19.50	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$44.92	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$8.78	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$48.94	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$137.89	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$111.48	1273	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1273	To Voucher:	1273
03/12/2026	Les Olson Company	\$111.48	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$82.95	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$104.86	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$85.69	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$85.69	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$228.05	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$401.12	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$196.36	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$190.99	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$281.60	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$49.91	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$44.21	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$407.24	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$104.86	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$3,085.85	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$2.89	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$2.90	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$2.90	1273	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
From Voucher: 1273 To Voucher: 1273

03/12/2026	Les Olson Company	\$6.24	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$9.91	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$13.40	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$13.40	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$13.41	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$49.37	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$56.14	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$49.37	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$76.56	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$68.29	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$126.55	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$648.78	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$274.08	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$90.92	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$90.93	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$19.13	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$76.15	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$36.30	1273	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
From Voucher: 1273 To Voucher: 1273

03/12/2026	Les Olson Company	\$36.31	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$79.85	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$48.27	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$67.85	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$138.36	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$47.09	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$218.64	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$19.13	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$173.74	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$63.37	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$124.37	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$49.82	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$291.69	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$124.50	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$105.57	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$88.02	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$18.66	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$6.43	1273	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1273

To Date:
To Voucher: 1273

03/12/2026	Les Olson Company	\$30.79	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$26.25	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$6.88	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$6.89	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$26.66	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$2.91	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$0.00	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$104.13	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$44.70	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$44.70	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$40.03	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$52.92	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$36.57	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$36.57	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$154.32	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$0.00	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$98.61	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$393.18	1273	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1273	To Voucher:	1273
03/12/2026	Les Olson Company	\$141.81	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$22.61	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$18.93	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$253.56	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$52.93	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$1,465.59	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$0.77	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$0.77	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$0.78	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$13.77	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$7.92	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$8.25	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$8.25	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$8.26	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$52.68	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$31.16	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$52.68	1273	Posted to G/L AP	☐	
03/12/2026	Les Olson Company	\$22.22	1273	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1273

To Date:
To Voucher: 1273

03/12/2026	Les Olson Company	\$62.24	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$62.99	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$495.01	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$119.59	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$36.99	1273	Posted to G/L AP	☐
03/12/2026	Les Olson Company	\$36.99	1273	Posted to G/L AP	☐

Total for Fund:	149	Total Amount:	<u>\$213,602.54</u>
		Total Amount:	\$213,602.54

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1272

Voucher Date: 03/11/2026

Prepared By: Finance Department

Printed: 03/11/2026 09:04:19 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,484.16 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	\$1,141.43
250	Special Education	\$992.30
270	Other Spec/Funds	\$129.04
280	Federal Grants	\$10,296.39
290	Food Service	\$1,925.00
		\$14,484.16

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/11/2026

From Check: 201168

From Voucher: 1272

To Date: 3/11/2026

To Check: 201181

To Voucher: 1272

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201168	03/11/2026	Adkins, Lynnette Renee	\$223.00	1272	Printed	Expense	☐		
201169	03/11/2026	AT&T 2	\$104.51	1272	Printed	Expense	☐		
201170	03/11/2026	Bright Start Therapies	\$435.00	1272	Printed	Expense	☐		
201171	03/11/2026	Brinkley, Lisa Michelle	\$223.00	1272	Printed	Expense	☐		
201172	03/11/2026	CDW Government, Inc	\$8,747.40	1272	Printed	Expense	☐		
201173	03/11/2026	DeMasi, Sylvia Elena	\$280.80	1272	Printed	Expense	☐		
201174	03/11/2026	Department of Agriculture Food & Nutr	\$1,925.00	1272	Printed	Expense	☐		
201175	03/11/2026	Frontier Communications.	\$292.89	1272	Printed	Expense	☐		
201176	03/11/2026	Hadduck, Kelly D	\$223.00	1272	Printed	Expense	☐		
201177	03/11/2026	Kingsley, Kimberley	\$306.12	1272	Printed	Expense	☐		
201178	03/11/2026	Lynch, Kerri Lynn	\$293.00	1272	Printed	Expense	☐		
201179	03/11/2026	NASN	\$744.50	1272	Printed	Expense	☐		
201180	03/11/2026	William Justin Crucet Emens	\$556.90	1272	Printed	Expense	☐		
201181	03/11/2026	Wombaker, Timothy	\$129.04	1272	Printed	Expense	☐		

Total Amount: \$14,484.16

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1265

Voucher Date: 03/05/2026

Prepared By: Finance Department

Printed: 03/04/2026 09:41:47 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$464,444.20 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	\$844.85
240	State Grants	\$215.68
250	Special Education	\$7,936.14
270	Other Spec/Funds	\$1,993.58
280	Federal Grants	\$14,272.14
285	Federal Medicaid Reimbursement	\$129.36
290	Food Service	\$209,886.08
330	Building & Sites	\$1,620.00
702	Health Insurance	\$198,570.41
703	Workers Comp	\$28,975.96
		\$464,444.20

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1265

To Date:
To Voucher: 1265

03/05/2026	Cardinal, Nathan R	\$113.00	1265	Posted to G/L AP	☐
03/05/2026	Anthem Blue Cross and Blue Shield	\$132,262.25	1265	Posted to G/L AP	☐
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP	☐
03/05/2026	Culinary Depot	\$368.67	1265	Posted to G/L AP	☐
03/05/2026	Culinary Depot	\$272.08	1265	Posted to G/L AP	☐
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	☐
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	☐
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	☐
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	☐
03/05/2026	Music and Arts	\$403.82	1265	Posted to G/L AP	☐
03/05/2026	Music and Arts	\$1,443.70	1265	Posted to G/L AP	☐
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	☐
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	☐
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	☐
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	☐
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	☐
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	☐
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1265	To Voucher:	1265
03/05/2026	Music and Arts	\$1,589.76	1265	Posted to G/L AP	☐	
03/05/2026	Music and Arts	\$390.18	1265	Posted to G/L AP	☐	
03/05/2026	Music and Arts	\$0.00	1265	Posted to G/L AP	☐	
03/05/2026	Grainger, Inc	\$4.14	1265	Posted to G/L AP	☐	
03/05/2026	Grainger, Inc	\$28.05	1265	Posted to G/L AP	☐	
03/05/2026	Grainger, Inc	\$183.49	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$1,970.00	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$833.30	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$569.64	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$340.10	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$1,075.00	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$416.65	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$284.82	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$204.06	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1265			To Voucher: 1265
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		☐
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		☐
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		☐
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		☐
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		☐
03/05/2026	Culinary Depot	\$450.00	1265	Posted to G/L AP		☐
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		☐
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		☐
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		☐
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		☐
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		☐
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		☐
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		☐
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		☐
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		☐
03/05/2026	Culinary Depot	\$871.82	1265	Posted to G/L AP		☐
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		☐
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		☐
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1265	To Voucher:	1265
03/05/2026	Culinary Depot	\$925.00	1265	Posted to G/L AP	☐	
03/05/2026	KNIT	\$0.00	1265	Posted to G/L AP	☐	
03/05/2026	KNIT	\$0.00	1265	Posted to G/L AP	☐	
03/05/2026	KNIT	\$0.00	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$416.65	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$284.82	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$170.05	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$1,970.00	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$833.30	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$569.64	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$340.10	1265	Posted to G/L AP	☐	
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP	☐	
03/05/2026	United American Insurance Company	\$11,191.00	1265	Posted to G/L AP	☐	
03/05/2026	Diversified Dental Services	\$553.70	1265	Posted to G/L AP	☐	
03/05/2026	Lucent Health HI	\$54,563.46	1265	Posted to G/L AP	☐	
03/05/2026	Davin S. Christensen	\$6,277.78	1265	Posted to G/L AP	☐	
03/05/2026	KNIT	\$0.00	1265	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1265	To Voucher:	1265
03/05/2026	KNIT		\$0.00	1265	Posted to G/L AP	☐
03/05/2026	KNIT		\$0.00	1265	Posted to G/L AP	☐
03/05/2026	KNIT		\$0.00	1265	Posted to G/L AP	☐
03/05/2026	KNIT		\$0.00	1265	Posted to G/L AP	☐
03/05/2026	KNIT		\$0.00	1265	Posted to G/L AP	☐
03/05/2026	KNIT		\$0.00	1265	Posted to G/L AP	☐
03/05/2026	KNIT		\$1,296.00	1265	Posted to G/L AP	☐
03/05/2026	KNIT		\$1,296.00	1265	Posted to G/L AP	☐
03/05/2026	KNIT		\$1,296.00	1265	Posted to G/L AP	☐
03/05/2026	KNIT		\$1,296.00	1265	Posted to G/L AP	☐
03/05/2026	KNIT		\$1,296.00	1265	Posted to G/L AP	☐
03/05/2026	KNIT		\$324.00	1265	Posted to G/L AP	☐
03/05/2026	KNIT		\$324.00	1265	Posted to G/L AP	☐
03/05/2026	KNIT		\$324.00	1265	Posted to G/L AP	☐
03/05/2026	KNIT		\$324.00	1265	Posted to G/L AP	☐
03/05/2026	KNIT		\$324.00	1265	Posted to G/L AP	☐
03/05/2026	KNIT		\$0.00	1265	Posted to G/L AP	☐
03/05/2026	KNIT		\$0.00	1265	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1265	To Voucher:	1265
03/05/2026	KNIT	\$0.00	1265	Posted to G/L AP	☐	
03/05/2026	KNIT	\$0.00	1265	Posted to G/L AP	☐	
03/05/2026	KNIT	\$0.00	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$100.38	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$84.20	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$82.25	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$465.19	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$99.81	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$853.65	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$119.62	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$110.34	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$313.55	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$22.23	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$3,814.09	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$427.00	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$3,544.06	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$190.23	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$1,442.00	1265	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1265	To Voucher:	1265
03/05/2026	Nicholas & Co., Inc.	\$125.34	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$3,874.70	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$777.12	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$2,688.50	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$3,534.18	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$88.92	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$5,760.36	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$902.22	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$4,480.65	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$430.24	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$1,461.56	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$57.97	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$1,203.21	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$139.19	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$464.78	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$99.93	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$184.17	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$437.01	1265	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1265	To Voucher:	1265
03/05/2026	Nicholas & Co., Inc.	\$153.85	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$235.03	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$78.79	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$245.56	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$122.78	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$184.17	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$66.92	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$83.10	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$220.24	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$50.74	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$2,175.42	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$212.46	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$2,841.89	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$372.96	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$1,189.16	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$112.00	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$3,205.21	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$588.99	1265	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1265			To Voucher: 1265
03/05/2026	Nicholas & Co., Inc.	\$2,987.24	1265	Posted to G/L AP		☐
03/05/2026	Nicholas & Co., Inc.	\$207.82	1265	Posted to G/L AP		☐
03/05/2026	Nicholas & Co., Inc.	\$6,984.45	1265	Posted to G/L AP		☐
03/05/2026	Nicholas & Co., Inc.	\$479.62	1265	Posted to G/L AP		☐
03/05/2026	Nicholas & Co., Inc.	\$2,597.29	1265	Posted to G/L AP		☐
03/05/2026	Nicholas & Co., Inc.	\$465.21	1265	Posted to G/L AP		☐
03/05/2026	Nicholas & Co., Inc.	\$1,599.84	1265	Posted to G/L AP		☐
03/05/2026	Nicholas & Co., Inc.	\$44.46	1265	Posted to G/L AP		☐
03/05/2026	Nicholas & Co., Inc.	\$1,458.20	1265	Posted to G/L AP		☐
03/05/2026	Nicholas & Co., Inc.	\$88.92	1265	Posted to G/L AP		☐
03/05/2026	Nicholas & Co., Inc.	\$615.41	1265	Posted to G/L AP		☐
03/05/2026	Nicholas & Co., Inc.	\$28.28	1265	Posted to G/L AP		☐
03/05/2026	Nicholas & Co., Inc.	\$108.37	1265	Posted to G/L AP		☐
03/05/2026	Nicholas & Co., Inc.	\$591.54	1265	Posted to G/L AP		☐
03/05/2026	Nicholas & Co., Inc.	\$22.23	1265	Posted to G/L AP		☐
03/05/2026	Nicholas & Co., Inc.	\$709.14	1265	Posted to G/L AP		☐
03/05/2026	Nicholas & Co., Inc.	\$431.00	1265	Posted to G/L AP		☐
03/05/2026	Nicholas & Co., Inc.	\$78.79	1265	Posted to G/L AP		☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1265	To Voucher:	1265
03/05/2026	Nicholas & Co., Inc.	\$84.20	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$3,698.94	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$251.98	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$3,156.48	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$44.46	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$705.57	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$156.19	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$3,742.66	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$571.62	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$4,273.44	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$168.00	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$4,108.10	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$575.49	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$420.61	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$123.00	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$3,463.49	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$166.42	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$518.30	1265	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1265	To Voucher:	1265
03/05/2026	Nicholas & Co., Inc.	\$343.24	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$127.37	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$387.50	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$387.50	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$427.33	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$130.80	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$287.76	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$555.75	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$115.31	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$130.80	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	-\$17.28	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	-\$245.56	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	-\$59.70	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	-\$269.09	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	-\$725.76	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	-\$311.04	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	-\$501.12	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	-\$51.84	1265	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1265	To Voucher:	1265
03/05/2026	Nicholas & Co., Inc.	-\$604.80	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	-\$449.28	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	-\$34.56	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	-\$829.44	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	-\$69.12	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	-\$190.08	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	-\$51.84	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	-\$155.52	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	-\$130.80	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	-\$251.39	1265	Posted to G/L AP	☐
03/05/2026	Petrie, Tonia	\$108.00	1265	Posted to G/L AP	☐
03/05/2026	Kocolowski-Dale, Kristina	\$351.60	1265	Posted to G/L AP	☐
03/05/2026	Jerabek, Erin B.	\$52.20	1265	Posted to G/L AP	☐
03/05/2026	Smith, Patricia Ann	\$152.25	1265	Posted to G/L AP	☐
03/05/2026	Weaver, Kenneth	\$21.75	1265	Posted to G/L AP	☐
03/05/2026	Ozols, Karen L	\$1,658.36	1265	Posted to G/L AP	☐
03/05/2026	Forney, Joann	\$266.16	1265	Posted to G/L AP	☐
03/05/2026	Holley, Karen	\$120.28	1265	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1265	To Voucher:	1265
03/05/2026	Floyd-Vroenen, Cynthia Elisa	\$129.36	1265	Posted to G/L AP	☐	
03/05/2026	Nye County School District WC	\$28,975.96	1265	Posted to G/L AP	☐	
03/05/2026	Multi-Health Systems Inc.	\$300.00	1265	Posted to G/L AP	☐	
03/05/2026	Multi-Health Systems Inc.	\$275.00	1265	Posted to G/L AP	☐	
03/05/2026	Multi-Health Systems Inc.	\$275.00	1265	Posted to G/L AP	☐	
03/05/2026	Multi-Health Systems Inc.	\$275.00	1265	Posted to G/L AP	☐	
03/05/2026	Nevada Dept of Agriculture	\$929.13	1265	Posted to G/L AP	☐	
03/05/2026	Nevada Dept of Agriculture	\$2,273.53	1265	Posted to G/L AP	☐	
03/05/2026	Nevada Dept of Agriculture	\$320.58	1265	Posted to G/L AP	☐	
03/05/2026	Nevada Dept of Agriculture	\$4,943.53	1265	Posted to G/L AP	☐	
03/05/2026	Nevada Dept of Agriculture	\$3,857.93	1265	Posted to G/L AP	☐	
03/05/2026	Nevada Dept of Agriculture	\$3,338.82	1265	Posted to G/L AP	☐	
03/05/2026	Nevada Dept of Agriculture	\$3,247.81	1265	Posted to G/L AP	☐	
03/05/2026	Nevada Dept of Agriculture	\$3,231.52	1265	Posted to G/L AP	☐	
03/05/2026	Nevada Dept of Agriculture	\$1,758.29	1265	Posted to G/L AP	☐	
03/05/2026	Nevada Dept of Agriculture	\$893.78	1265	Posted to G/L AP	☐	
03/05/2026	Alsco, Inc.	\$54.65	1265	Posted to G/L AP	☐	
03/05/2026	Alsco, Inc.	\$37.55	1265	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1265	To Voucher:	1265
03/05/2026	AlSCO, Inc.	\$52.85	1265	Posted to G/L AP	☐	
03/05/2026	AlSCO, Inc.	\$58.55	1265	Posted to G/L AP	☐	
03/05/2026	AlSCO, Inc.	\$64.25	1265	Posted to G/L AP	☐	
03/05/2026	AlSCO, Inc.	\$43.25	1265	Posted to G/L AP	☐	
03/05/2026	AlSCO, Inc.	\$48.95	1265	Posted to G/L AP	☐	
03/05/2026	AlSCO, Inc.	\$39.95	1265	Posted to G/L AP	☐	
03/05/2026	AlSCO, Inc.	\$48.95	1265	Posted to G/L AP	☐	
03/05/2026	AlSCO, Inc.	\$58.55	1265	Posted to G/L AP	☐	
03/05/2026	AlSCO, Inc.	\$64.25	1265	Posted to G/L AP	☐	
03/05/2026	AlSCO, Inc.	\$43.25	1265	Posted to G/L AP	☐	
03/05/2026	AlSCO, Inc.	\$48.95	1265	Posted to G/L AP	☐	
03/05/2026	AlSCO, Inc.	\$48.95	1265	Posted to G/L AP	☐	
03/05/2026	AlSCO, Inc.	\$39.95	1265	Posted to G/L AP	☐	
03/05/2026	AlSCO, Inc.	\$58.55	1265	Posted to G/L AP	☐	
03/05/2026	AlSCO, Inc.	\$64.25	1265	Posted to G/L AP	☐	
03/05/2026	AlSCO, Inc.	\$43.25	1265	Posted to G/L AP	☐	
03/05/2026	AlSCO, Inc.	\$39.95	1265	Posted to G/L AP	☐	
03/05/2026	AlSCO, Inc.	\$48.95	1265	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1265	To Voucher:	1265
03/05/2026	AlSCO, Inc.	\$58.55	1265	Posted to G/L AP	☐
03/05/2026	AlSCO, Inc.	\$64.25	1265	Posted to G/L AP	☐
03/05/2026	AlSCO, Inc.	\$43.25	1265	Posted to G/L AP	☐
03/05/2026	Silver Springs Water	\$92.75	1265	Posted to G/L AP	☐
03/05/2026	Silver Springs Water	\$59.35	1265	Posted to G/L AP	☐
03/05/2026	Silver Springs Water	\$25.25	1265	Posted to G/L AP	☐
03/05/2026	Silver Springs Water	\$20.55	1265	Posted to G/L AP	☐
03/05/2026	Silver Springs Water	\$18.00	1265	Posted to G/L AP	☐
03/05/2026	Silver Springs Water	\$41.25	1265	Posted to G/L AP	☐
03/05/2026	Silver Springs Water	\$41.25	1265	Posted to G/L AP	☐
03/05/2026	Silver Springs Water	\$207.25	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$509.28	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$763.92	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$840.02	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$929.29	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$381.96	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$118.68	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$535.36	1265	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1265	To Voucher:	1265
03/05/2026	Get Fresh Sales, Inc	\$659.31	1265	Posted to G/L AP	☐	
03/05/2026	Get Fresh Sales, Inc	\$257.14	1265	Posted to G/L AP	☐	
03/05/2026	Get Fresh Sales, Inc	\$246.38	1265	Posted to G/L AP	☐	
03/05/2026	Get Fresh Sales, Inc	\$406.96	1265	Posted to G/L AP	☐	
03/05/2026	Get Fresh Sales, Inc	\$610.44	1265	Posted to G/L AP	☐	
03/05/2026	Get Fresh Sales, Inc	\$1,017.40	1265	Posted to G/L AP	☐	
03/05/2026	Get Fresh Sales, Inc	\$1,220.88	1265	Posted to G/L AP	☐	
03/05/2026	Get Fresh Sales, Inc	\$1,322.62	1265	Posted to G/L AP	☐	
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	☐	
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	☐	
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	☐	
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	☐	
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	☐	
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	☐	
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	☐	
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	☐	
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	☐	
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	☐	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1265	To Voucher:	1265
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	☐
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	☐
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	☐
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	☐
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	☐
03/05/2026	Pizza Hut	\$96.00	1265	Posted to G/L AP	☐
03/05/2026	Culinary Depot	\$1,542.58	1265	Posted to G/L AP	☐
03/05/2026	Culinary Depot	\$416.65	1265	Posted to G/L AP	☐
03/05/2026	Culinary Depot	\$0.00	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$117.85	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$286.98	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$402.56	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$418.50	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$538.99	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$557.26	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$744.02	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$91.90	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$177.02	1265	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1265	To Voucher:	1265
03/05/2026	Get Fresh Sales, Inc	\$216.87	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$273.16	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$290.96	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$348.89	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$523.07	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$202.63	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$437.29	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$407.37	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$642.07	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$700.75	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$823.61	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$1,171.07	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$1,258.68	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$83.70	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$126.04	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$193.97	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$272.02	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$297.49	1265	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1265	To Voucher:	1265
03/05/2026	Get Fresh Sales, Inc	\$408.23	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$534.86	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$241.69	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$250.78	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$309.00	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$347.02	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$335.06	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$566.50	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$149.13	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$330.65	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$423.38	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$504.56	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$605.28	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$1,739.43	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$629.43	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$104.53	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$263.77	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$265.23	1265	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

		From Date:		To Date:	
		From Voucher:	1265	To Voucher:	1265
03/05/2026	Get Fresh Sales, Inc	\$196.31	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$349.50	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$366.46	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$708.05	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$26.77	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$141.90	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$234.23	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$335.70	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$399.32	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$546.92	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$489.72	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$927.99	1265	Posted to G/L AP	☐
03/05/2026	Get Fresh Sales, Inc	\$1,772.42	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	\$22.23	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	\$1,405.09	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	\$44.46	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	\$224.68	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	\$627.65	1265	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

			From Date:		To Date:	
			From Voucher:	1265	To Voucher:	1265
03/05/2026	Nicholas & Co., Inc.	\$68.92	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$600.77	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$22.23	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$84.20	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$842.26	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$149.34	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$293.86	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$61.02	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$147.01	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$5,124.38	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$262.97	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$2,289.06	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$882.94	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$1,731.15	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$91.74	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$3,749.84	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$440.00	1265	Posted to G/L AP	☐	
03/05/2026	Nicholas & Co., Inc.	\$4,663.08	1265	Posted to G/L AP	☐	

Non-Check Batch Listing

Criteria:

From Date:
From Voucher: 1265

To Date:
To Voucher: 1265

03/05/2026	Nicholas & Co., Inc.	\$260.83	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	\$8,231.09	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	\$300.10	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	\$4,542.33	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	\$190.23	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	\$1,040.26	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	\$44.26	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	\$627.97	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	\$22.23	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	\$100.38	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	\$526.46	1265	Posted to G/L AP	☐
03/05/2026	Nicholas & Co., Inc.	\$97.74	1265	Posted to G/L AP	☐
03/05/2026	AlSCO, Inc.	\$58.55	1265	Posted to G/L AP	☐
03/05/2026	National Professional Resources	\$913.74	1265	Posted to G/L AP	☐
03/05/2026	Central Restaurants Products	\$340.55	1265	Posted to G/L AP	☐

Total for Fund:	392	Total Amount:	\$464,444.20
		Total Amount:	<u>\$464,444.20</u>

Printed: 03/04/2026 1:38:46 PM PST Report: rptGLNonCheckListing

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1264

Voucher Date: 03/04/2026

Prepared By: Finance Department

Printed: 03/04/2026 09:41:28 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$24,775.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$12,889.91
250	Special Education	\$1,203.24
280	Federal Grants	\$10,682.02
		\$24,775.17

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/4/2026

To Date: 3/4/2026

From Check: 201135

To Check: 201144

From Voucher: 1264

To Voucher: 1264

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201135	03/04/2026	AT&T Mobility	\$1,057.68	1264	Printed	Expense	☐		
201136	03/04/2026	Bright Start Therapies	\$580.00	1264	Printed	Expense	☐		
201137	03/04/2026	Department of Public Safety	\$972.00	1264	Printed	Expense	☐		
201138	03/04/2026	Garcia, Iliana	\$33.00	1264	Printed	Expense	☐		
201139	03/04/2026	Kares, Laura Lee	\$452.02	1264	Printed	Expense	☐		
201140	03/04/2026	Marzano Resources LLC	\$21,030.00	1264	Printed	Expense	☐		
201141	03/04/2026	Nye Co Sheriffs Office	\$456.72	1264	Printed	Expense	☐		
201142	03/04/2026	Pearson, Adrienne Deanne	\$39.15	1264	Printed	Expense	☐		
201143	03/04/2026	US Postmaster	\$124.60	1264	Printed	Expense	☐		
201144	03/04/2026	Walker, Gloria	\$30.00	1264	Printed	Expense	☐		

Total Amount: \$24,775.17

End of Report