



**NYE COUNTY SCHOOL DISTRICT**  
**Board of Trustees**  
**Regular Board Meeting Agenda**

---

A Regular Board Meeting of the Board of Trustees of Nye County School District will be held on Thursday, October 16, 2025, beginning at 5:30 PM at the Round Mountain High School, 61 Hadley Circle, Round Mountain, NV 89045.

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 September 18, 2025, minutes 5

B. Approve, disapprove, amend, or modify the September 18, 2025, closed session minutes

C. Informational - Second Reading NCSD Policy: 9

- 6143 - Staff Conduct

- 6231 - Annual Leave
- 6311 - Work Day
- 6575 - Arrest Convictions of CE

D. Informational - First Reading NCS D Policy: 18

- 5563 - School Volunteers
- 6275 - Temporary and Part-Time Personnel
- 6574 - Progressive Discipline of Classified Staff
- 8130 - Emergencies

E. Approval of FY26 Annual Class Size Reduction (CSR) Plan 26

9. **INFORMATIONAL** - Reports

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

- School Spotlight - Round Mountain Schools Principal Thad Wind will present this item
- Financial/Grant updates - Chief Operating Officer Ray Ritchie will present this item
- Project updates - Director of Maintenance Operations Safety and Security Nate Cardinal will present this item

B. Superintendent's Report

C. Board Reports

10. **INFORMATIONAL** - Background and history of naming and renaming of the Round Mountain football field. Board of Trustees, David Harris will present this item.

11. **CLOSED SESSION** - A. Meeting with management representations regarding collective bargaining discussions pursuant to NRS 288.220, Human Resource Director Michelle "Chelle" Wright will present this item.

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

12. **FOR POSSIBLE ACTION** - Approve, disapprove, amend, or modify the proposed corrective action plan regarding the possible non-permissible physical restraint violation.

13. **FOR POSSIBLE ACTION** - Approval of PERS Critical Labor Shortage Designation of Substitute Teacher and Substitute Support Staff positions. Substitute Support Staff roles include Substitute Bus Driver, Substitute Bus Aide, Substitute Bus Monitor, Substitute Campus Monitor, Substitute Clerical Aide/Secretary, Substitute Computer Technician, Substitute Custodian, Substitute Food Service, Substitute Health Aide/LPN, Substitute Interpreter, Substitute Library Aide, Substitute Lunch Aide, Substitute 51

Paraprofessional/Classroom Aide, and Substitute Translator. Human Resource Director Michelle "Chelle" Wright will present this item.

14. **FOR POSSIBLE ACTION** - Discussion/approval of the NCSD warrants. 54
15. **INFORMATIONAL** - Discussion regarding future Board meeting topics.
16. **FOR POSSIBLE ACTION** - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings. 191
17. **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.
18. **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](mailto: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](mailto: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  
September 18, 2025**

**CALL TO ORDER:**

Mr. Wulfenstein called the meeting to order at 5:34 p.m.

**PLEDGE OF ALLEGIANCE:**

Rosemary Clarke Middle School student Avery Sampson led the Pledge of Allegiance and sang the National Anthem.

**WELCOME:**

Mr. Wulfenstein welcomed everyone to the Board of Trustees meeting.

**RECOGNITIONS:**

Mrs. Weir recognized four Pahrump Valley High School students for their outstanding achievement of earning the highest scores on their AP exams.

**ROLL CALL:**

Present: Bryan Wulfenstein, President; Nathan Gent, Vice President; Larry Small, Clerk; Leslie Campos, Member; Robert White, Member; Chelsy Fischer, Member; Dave Harris, Member.

Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Laura Weir, Assistant Superintendent; Genoveva Lopez-Angelo, Assistant Superintendent; Ray Ritchie, Chief Operating Officer; Chelle Wright, Human Resource Director; Nate Cardinal, Director of Maintenance Operations Safety and Security; Robert Williams, Director of Technology; Justin Deverse, Assistant Director of Technology; and Iliana Garcia, Executive Assistant.

**ADOPTION OF AGENDA**

No changes were made.

**GENERAL PUBLIC INPUT**

Mr. Hodge raised concerns about racial prejudice in the local education system, noting that some Black students either commute to Las Vegas schools or are homeschooled. He also questioned the number of Black teachers and the preparedness of students for high school, highlighting a perceived lack of feedback from previous discussions.

**CONSENT AGENDA**

- Approve, disapprove, amend, or modify the August 21, 2025, minutes
- Approve, disapprove, amend, or modify the August 21, 2025, closed session minutes
- 2025-2026 NCS D Local Literacy Plan
- Approval of the Reclassification of Accountant Position
- Approve, disapprove, amend, or modify the Health Insurance changes
- First Reading of NCS D Policies:
  - 6143 - Staff Conduct
  - 6231 - Annual Leave
  - 6311 - Work Day
  - 6575 - Arrest Convictions of Certified Employees
- Tuition Agreement between Nye and Esmeralda County School District
- Tuition Agreement between Nye and Eureka County School District

- Tuition Agreement between Nye and Lander County School District
- Tuition Agreement between Nye and White Pine County School District
- Tuition Agreement between Nye and Clark County School District
- Tuition Agreement between Nye and Mineral County School District

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

### **ADMINISTRATOR'S REPORT**

Rosemary Clarke Middle School Principal, Mrs. April Sutton, along with Dr. Tina Winqvist, Mr. Zachary Butt, and Mrs. Judy Bloom, presented their school spotlight. They highlighted the school's two-star ranking and their initiatives to improve. These efforts include a goal to reduce chronic absenteeism from 25.9% to 20.9% by the 2025-2026 school year, and a focus on enhancing academic performance and school culture. The presentation also detailed key changes, such as a redesigned PBIS program and a new bell schedule that moved lunch to the afternoon to maximize instructional time and minimize food waste.

Mrs. Wright spoke about the Nevada state security breach, which has caused a three-week backlog in fingerprinting for new hires, renewals, and licensure applicants. While this has been the biggest impact on HR, the department has continued to work through other hiring steps. Fingerprinting appointments are now being processed, and results are coming back quickly.

Mr. Ritchie addressed the district's protocol for lowering flags. He explained that the directive typically originates from the governor's office and is relayed through the Department of Education. However, a recent statewide cyberattack has caused inconsistent communication, resulting in some schools being delayed in lowering their flags following a request from the President. Acknowledging the issue, Ritchie assured that the district will take steps to ensure all schools are notified promptly in the future.

Mr. Cardinal updated the board on district projects. He spoke about the Tonopah Elementary School being ahead of schedule! Mrs. Campos praised the new school, highlighting its large classrooms, great lighting, and a sink in every room. The opening has been delayed until the next school year to prevent disruption to students and to allow staff to focus on the current year. RCMS's portable air conditioning has been removed, and the project is 95% complete. The new roof at Beatty Elementary School is finished, with only some flashing left. The next roofing project will be the Nye Communities Coalition. PVHS's state permit for the effluent water tank was approved, and staff will be trained to transition from city water.

Mr. Gent inquired about the timeline for the opening of the new Tonopah Elementary School. Mr. Cardinal explained that the opening has been delayed until the next school year. This change, which was decided at a recent community meeting, was made to avoid interrupting instructional time and to allow staff to focus on the current year. Mr. Wulfenstein inquired about the timeline for the Tonopah Sports Complex. Mr. Cardinal clarified that it is scheduled to begin after the 2026 football season, with the goal of playing the first game before the 2027 season. Dr. Gent noted that a meeting was held with coaches and community members, and their feedback has now been integrated into the plans with KNIT.

Mr. Wulfenstein also asked about repainting or resurfacing the track at PVHS. Mr. Cardinal explained that this is part of the district's five-year plan and offered to review the plan with anyone interested.

## **SUPERINTENDENT'S REPORT**

Dr. Gent updated the Board on the impact of a recent state-level data breach. He also addressed recent events in Tonopah, noting that the leadership team has held several meetings with the community to gather feedback and identify areas for improvement. During his two-week visit to Tonopah, Dr. Gent attended various community events and was particularly impressed by the high level of community involvement in sports, which he found unique within the district. Dr. Gent also clarified the district's facility usage policy.

## **BOARD REPORTS:**

Mr. Small provided an update on his recent activities. He attended a Health Committee Meeting where a review of certain benefits was discussed. He also attended a football fundraiser for RCMS, a Director's Meeting with NASB, an RCMS football game in Tonopah, and a Boardbook Zoom meeting.

Mr. White updated the board on a Title I Committee meeting. He also mentioned that he enjoyed attending the Pancakes with the Principal event at Hafen Elementary.

Mr. Harris provided an update on several activities. He spoke about Key Club and their recent fundraisers, attended a Professional Development Training in Las Vegas where he connected with board members from other counties, and spoke with a non-profit organization interested in bringing youth boxing to Pahrump.

Mrs. Fischer began by expressing her gratitude to Mrs. Weir and Dr. Gent for their recent travels to the North. She then shared updates on several key areas, including Governor Lombardo's recent visit, the Pancakes with the Principal event at Hafen Elementary, and the return of the Red Rover program to several schools. She concluded by emphasizing the importance of school safety and security, particularly in the district's more remote areas.

Mrs. Campos acknowledged the recent incidents in Tonopah and expressed her appreciation to the Superintendent, Assistant Superintendent, and the leadership team for their response. She was pleased to see that concerns were heard and addressed.

Mr. Wulfenstein thanked the administrative staff and Mrs. Campos for their response to the recent events in Tonopah.

## **DISCUSSION AND POSSIBLE APPROVAL FOR THE PURCHASE OF CHROMEBOOKS FOR FY 2025-26 THROUGH THE STATE CONTRACT, SOURCEWELL # 121923 CDW FOR A PRICE OF \$377.00 PER UNIT. DIRECTOR OF STATE AND FEDERAL PROGRAMS.**

Mrs. Holley requested the Board's approval to purchase Chromebooks for the 2025-2026 fiscal year, selecting the CDW quote of \$377 per device. This choice saved the district \$109 per Chromebook compared to the alternative bid.

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

## **NCSD TEST SECURITY MANUAL OVERVIEW**

Dr. Weaver gave an overview of the district's test security manual, underscoring that test security is a shared responsibility. He explained that the manual's purpose is to guarantee fair testing, accurate results, and consistent testing environments across all schools and classrooms.

## **NCSD NEVADA SCHOOL PERFORMANCE FRAMEWORK (NSPF) OVERVIEW**

Dr. Weaver discussed the Nevada School Performance Framework, which assigns star rankings to schools. They noted that a recent data breach had impacted the integrity of these rankings. The rankings themselves are determined by various assessments, including the Smarter Balanced Assessment (SBAC), the Nevada Science Assessment, the Nevada Alternate Assessment, and the WIDA assessment for English learners. Discussion ensued.

### **CLOSED SESSION- MEETING WITH MANAGEMENT REPRESENTATIONS REGARDING COLLECTIVE DISCUSSIONS PURSUANT TO NRS 288.220**

**Closed Session started at 7:04 pm**

**Closed Session ended at 8:10 pm**

**Regular Session Resumed at 8:12 pm**

### **DISCUSSION/APPROVAL OF THE NCSD WARRANTS:**

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

### **DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS:**

Mr. Small requested an informational on the current dress code policy for staff and students. He also wants to have a flag 24//7 with lighting at the PVHS football field.

Mr. Harris requested an informational on the possibility of renaming the Round Mountain football field in Round Mountain.

Mrs. Fischer inquired about an update from the Teacher Advisory Committee. She also confirmed with Mr. White that they would present their curriculum concerns at the November Board meeting and noted an upcoming meeting on K-3.

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

No changes were made.

### **GENERAL PUBLIC INPUT:**

No public comment.

### **ADJOURNMENT:**

8:20 pm

By \_\_\_\_\_

Larry Small, Clerk



## NCSD Policy/Regulation Revision Request

<input checked="" type="checkbox"/> Policy <input type="checkbox"/> Regulation <input type="checkbox"/> Form	Title: Staff Conduct	Number: 6143
Attach copy of original document with lined-through deletions <b>highlighted in yellow</b> , and new verbiage in <b>bright blue bold font</b> .		
Request submitted by (print name): Chelle Wright, PHR, CLRP		
Your Title: Director of Human Resources		Site/Building Location: SDO-HR
Signature: <i>Chelle Wright</i>		Date: <i>8/22/2025</i>
<input type="checkbox"/> Reviewed by Board Secretary:		
Board Secretary Signature:		Date:
<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved	Print Name:	
Superintendent/Designee Signature:		Date:

**Upon approval by the Superintendent, the Board Secretary will do the following:**

**Regulations:** Make approved revisions, upload to the NCSD website, and email to all NCSD staff.

**Policies:** Place on two separate BOT agendas, under the consent agenda (first reading is informational, second reading for approval). Upon approval of the second reading, the Board Secretary will make approved revisions, upload to the NCSD website, and email to all NCSD staff.

**STAFF CONDUCT**

All Nye County School District (NCSD) employees and representatives are expected to maintain high standards in their school relationships, to demonstrate honesty and integrity, to be cooperative and considerate, and to maintain professional relationships with students, staff members, parents/legal guardians, and other members of the NCSD community as outlined in the NCSD Employee Code of Conduct (6143aR).

It is unlawful for a person employed in a position of authority (teacher/instructor, administrator, coach or paraprofessional, or auxiliary non-professional employee who assists licensed personnel) by a public or private school from engaging in sexual conduct with a student who is 16 years of age or older, who has not received a high school diploma, a general educational development certificate, or an equivalent document; and who is enrolled or attending the school at which the person is employed; **or with whom the person has had contact in the course of performing his or her duties as an employee.** Any employee convicted under NRS 201.540 will be guilty of a category C felony. This policy does not apply if the employee is married to the student **at the time an act prohibited by this section is committed.**

It is further the policy of NCSD that no employee or representative will engage in sexual conduct with any student of NCSD. This policy does not apply if the employee is married to the student **at the time an act prohibited by this section is committed.**

Adopted: May 21, 1997  
Revised: June 2, 2025  
Reviewed: December 8, 2021

NEPN/NSBA Classification  
Legal Reference: NRS 193.130, 201.540 & 391.100



## NCSD Policy/Regulation Revision Request

<input checked="" type="checkbox"/> Policy <input type="checkbox"/> Regulation <input type="checkbox"/> Form	Title: Annual Leave	Number: 6231
Attach copy of original document with lined-through deletions <b>highlighted in yellow</b> , and new verbiage in <b>bright blue bold font</b> .		
Request submitted by (print name): Chelle Wright, PHR, CLRP		
Your Title: Director of Human Resources		Site/Building Location: SDO-HR
Signature: <i>Chelle Wright</i>		Date: <i>8/22/2025</i>
<input type="checkbox"/> Reviewed by Board Secretary:		
Board Secretary Signature:		Date:
<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved		Print Name:
Superintendent/Designee Signature:		Date:

**Upon approval by the Superintendent, the Board Secretary will do the following:**

**Regulations:** Make approved revisions, upload to the NCSD website, and email to all NCSD staff.

**Policies:** Place on two separate BOT agendas, under the consent agenda (first reading is informational, second reading for approval). Upon approval of the second reading, the Board Secretary will make approved revisions, upload to the NCSD website, and email to all NCSD staff.

**ANNUAL LEAVE**

Annual leave is granted to qualifying Nye County School District (NCSD) employees who work two hundred sixty (260) days per year, eight (8) hours per day. Annual leave is earned at the rate of 6.66 hours per month for the first year of employment. Thereafter, employees earn at the rate of ten (10) hours per month. District office administrators accrue 13.33 hours per month. Employees must be in pay status two (2) weeks before accruing annual leave. Employees in non-pay status do not earn leave. Annual leave will not be advanced to any individual or classification of employee.

NCSD employees are encouraged to use their annual leave for rest, relaxation and personal pursuits. It is in both the employee's and NCSD's best interests for the employee to take time off occasionally. Except in case of emergency, leave requests should be submitted to the employee's direct supervisor at least ~~seven (7)~~ **ten (10) business calendar** days prior to the requested leave time if at all possible. Supervisors have the right to deny vacation requests not submitted in a timely fashion or when the vacation time falls at a time that would be inconvenient due to work demands or limited staffing. **During these periods, supervisors may implement black-out dates, first-come, first-serve, and/or require more advance notice.**

In order to encourage the use of annual leave, NCSD will cap accrual at two hundred forty (240) hours (thirty (30) days). Employees must use annual leave above the cap or they will lose any hours accrued above two hundred forty (240) hours.

Bargaining unit members will be governed by provisions in their negotiated contract.

Adopted: May 6, 2005  
Revised: August 14, 2025  
Reviewed: December 14, 2021

NEPN/NSBA Classification: GCDA, GCDB, GDD  
Legal Reference: NRS 391.180

Forms Location: None



## NCSD Policy/Regulation Revision Request

<input checked="" type="checkbox"/> Policy <input type="checkbox"/> Regulation <input type="checkbox"/> Form	Title: Work Day	Number: 6311
Attach copy of original document with lined-through deletions <b>highlighted in yellow</b> , and new verbiage in <b>bright blue bold font</b> .		
Request submitted by (print name): Chelle Wright, PHR, CLRP		
Your Title: Director of Human Resources	Site/Building Location: SDO-HR	
Signature: <i>Chelle Wright</i>	Date: 8/22/2025	
<input type="checkbox"/> Reviewed by Board Secretary:		
Board Secretary Signature:		Date:
<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved	Print Name:	
Superintendent/Designee Signature:		Date:

**Upon approval by the Superintendent, the Board Secretary will do the following:**

**Regulations:** Make approved revisions, upload to the NCSD website, and email to all NCSD staff.

**Policies:** Place on two separate BOT agendas, under the consent agenda (first reading is informational, second reading for approval). Upon approval of the second reading, the Board Secretary will make approved revisions, upload to the NCSD website, and email to all NCSD staff.

**WORK DAY**Hours

## Licensed Personnel:

1. Hours of duty for licensed personnel will be in accordance with the collective bargaining agreement between **the** Nye County School District (NCSD) and the Nye County Classroom Teachers Association (NCCTA).
2. Hours of duty for half-day sessions will be scheduled by the site administrator, with the approval of the Superintendent/Designee. The Superintendent/Designee or NCSD Board of Trustees (BOT) may schedule, on occasion, a short school day in session pursuant to NAC 387.140.

## Non-Licensed Personnel:

1. Hours of duty for non-licensed personnel working in job classifications covered by the Nye County Support Staff Organization (NCSSO) for full-day and half-day sessions will be assigned by the site administrator or immediate supervisor in accordance with the collective bargaining agreement between NCSD and the NCSSO.
2. Hours of duty for non-licensed personnel who are not bargaining unit members will be assigned by the site administrator or immediate supervisor in accordance with site operating hours and NCSD job descriptions. **Employees should be aware that schedules may be adjusted based on the operational needs of the site or department. Any required travel for non-exempt employees will be managed and compensated in strict compliance with all applicable federal and state wage and hour laws, including regulations pertaining to travel time. Employees will be provided reasonable notice of such changes whenever possible.**

Any permanent change to hours of duty request must be submitted by the immediate supervisor and approved by the **Human Resources Executive** Director of **Human Resources** and/or Chief Operating Officer.

Duties

## Licensed Personnel:

1. All duties will be in accordance with the collective bargaining agreement between the NCSD and the NCCTA.
2. Licensed personnel<sup>14</sup> will be assigned extracurricular duties by the site administrator in accordance with the collective bargaining agreement between NCSD and the NCCTA.

Non-Licensed Personnel:

1. All duties for non-licensed personnel working in job classifications covered by the NCSO will be in accordance with NCSD job descriptions and the collective bargaining agreement between NCSD and the NCSO.
2. All duties for non-licensed personnel who are not bargaining unit members will be assigned by the site administrator or immediate supervisor in accordance with NCSD job descriptions.

Adopted: May 6, 2005  
Revised: July 22, 2025  
Reviewed: December 14, 2021

NEPN/NSBA Classification: GCLA, GCLB  
Legal Reference: NCCTA and NCSO Collective Bargaining Agreements

Forms Location: None



## NCSD Policy/Regulation Revision Request

<input checked="" type="checkbox"/> Policy <input type="checkbox"/> Regulation <input type="checkbox"/> Form	Title: Arrest Conviction of Classified Employees	Number: 6575
Attach copy of original document with lined-through deletions <b>highlighted in yellow</b> , and new verbiage in <b>bright blue bold font</b> .		
Request submitted by (print name): Chelle Wright, PHR, CLRP		
Your Title: Director of Human Resources		Site/Building Location: SDO-HR
Signature: <i>Chelle Wright</i>		Date: <i>8/22/2025</i>
<input type="checkbox"/> Reviewed by Board Secretary:		
Board Secretary Signature:		Date:
<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved	Print Name:	
Superintendent/Designee Signature:		Date:

**Upon approval by the Superintendent, the Board Secretary will do the following:**

**Regulations:** Make approved revisions, upload to the NCSD website, and email to all NCSD staff.

**Policies:** Place on two separate BOT agendas, under the consent agenda (first reading is informational, second reading for approval). Upon approval of the second reading, the Board Secretary will make approved revisions, upload to the NCSD website, and email to all NCSD staff.

**6575 ARREST-CONVICTION OF CLASSIFIED EMPLOYEES**

**Commented [NCSD1]:** Remove policy completely.  
Information transferred to 6143R

A Nye County School District (NCSD) classified employee is required to report to the Superintendent/Designee or Human Resources Executive Director if he/she has been arrested or convicted of a crime within two (2) business days after arrest or conviction. The crimes an employee is required to report include:

- a. any felony;
- b. any gross misdemeanor;
- c. any misdemeanor involving drugs, sex crimes, child abuse or spousal abuse;
- d. any DUI if driving is a condition of employment.

Adopted: October 4, 2011  
Revised: December 15, 2021  
Reviewed: December 15, 2021

NEPN/NSBA Classification:  
Legal Reference:

Forms Location: None



## NCSD Policy/Regulation Revision Request

<input checked="" type="checkbox"/> Policy <input type="checkbox"/> Regulation <input type="checkbox"/> Form	Title: School Volunteers	Number: 5563
Attach copy of original document with lined-through deletions <b>highlighted in yellow</b> , and new verbiage in <b>bright blue bold font</b> .		
Request submitted by (print name): Chelle Wright, PHR, CLRP		
Your Title: Director of Human Resources		Site/Building Location: SDO-HR
Signature: <i>Chelle Wright</i>		Date: <i>9/22/2025</i>
<input type="checkbox"/> Reviewed by Board Secretary:		
Board Secretary Signature:		Date:
<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved		Print Name:
Superintendent/Designee Signature:		Date:

**Upon approval by the Superintendent, the Board Secretary will do the following:**

**Regulations:** Make approved revisions, upload to the NCSD website, and email to all NCSD staff.

**Policies:** Place on two separate BOT agendas, under the consent agenda (first reading is informational, second reading for approval). Upon approval of the second reading, the Board Secretary will make approved revisions, upload to the NCSD website, and email to all NCSD staff.

5563

## SCHOOL VOLUNTEERS

The Nye County School District (NCSD) Board of Trustees (BOT) encourages parents/legal guardians and other members of the community to volunteer their time for purposes that benefit our students.

NCSD recognizes that parents/legal guardians play an integral role in assisting their students to learn, and promotes a safe and open atmosphere for them to visit their school, and support school programs. Because of this, NCSD actively encourages parents/legal guardians and family members to volunteer in their students' classrooms and at school programs. **Volunteers may also serve as parent/teacher group members, chaperones, and coaches.**

~~Pursuant to Nevada Revised Statute (NRS) 391.104, all volunteers will undergo a background check prior to beginning service as a volunteer, and at least once every five (5) years thereafter. Any volunteers who are likely to have **unsupervised** contact with students will also have to undergo a thorough fingerprint check prior to volunteering, and at least once every five (5) years thereafter. Unsupervised contact would include instances such as parent/teacher group members, chaperoning and coaching.~~

**Commented [NCSD1]:** Reworded in previous paragraph to remove redundant information and update process.

NCSD administration will supervise all work performed by volunteers and must control all services provided by volunteers. The administration may not use volunteers to take the place of licensed educators. Volunteers, under the supervision of licensed educators, may assist, as permitted by NRS and NCSD policy/regulation. All volunteers must comply with NCSD policy/regulation, specifically those related to anti-harassment, workplace violence, and code of conduct.

Adopted: October 13, 1998  
Revised: August 25, 2025  
Reviewed: November 22, 2022

NEPN/NSBA Classification: IJOC  
Legal Reference: NRS 179A.310, 179A.315, 179D.441-179D.550, 391.104, 392.456-4577

Forms Location: None



## NCSD Policy/Regulation Revision Request

<input checked="" type="checkbox"/> Policy <input type="checkbox"/> Regulation <input type="checkbox"/> Form	Title: Temporary and Part-Time Personnel - Substitute Teachers	Number: 6275
Attach copy of original document with lined-through deletions <b>highlighted in yellow</b> , and new verbiage in <b>bright blue bold font</b> .		
Request submitted by (print name): Chelle Wright, PHR, CLRP		
Your Title: Director of Human Resources		Site/Building Location: SDO-HR
Signature: <i>Chelle Wright</i>		Date: <i>9/22/2025</i>
<input type="checkbox"/> Reviewed by Board Secretary:		
Board Secretary Signature:		Date:
<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved		
Print Name:		Date:
Superintendent/Designee Signature:		Date:

**Upon approval by the Superintendent, the Board Secretary will do the following:**

**Regulations:** Make approved revisions, upload to the NCSD website, and email to all NCSD staff.

**Policies:** Place on two separate BOT agendas, under the consent agenda (first reading is informational, second reading for approval). Upon approval of the second reading, the Board Secretary will make approved revisions, upload to the NCSD website, and email to all NCSD staff.

6275

**TEMPORARY AND PART-TIME PERSONNEL – SUBSTITUTE TEACHERS, STUDENT TEACHERS, AND CLASSIFIED SUPPORT STAFF SUBSTITUTES**

The Nye County School District (NCSD) Board of Trustees (BOT) recognizes that changing conditions in the community and unusual personal circumstances of employees make necessary the recruitment and employment of temporary and part-time personnel.

It will be the responsibility of the Superintendent/Designee to develop procedures and regulations governing the employment of temporary and part-time personnel.

Temporary and substitute employees are not considered regular employees of NCSD, are not covered by provisions of NCSD's collective bargaining agreements between NCSD and recognized bargaining units, do not have the right to transfer to vacant positions and may not participate in the Nevada Public Employees Retirement System (PERS), and are not eligible for fringe benefits (e.g. medical insurance, PERS or unemployment, unless qualified by the State of Nevada) with the exception of participation in the federal Social Security program.

Temporary or substitute employment, in any category, is subject to the 'at-will' doctrine recognized under Nevada law. This means that employment may be terminated by the employee or the employer, at any time, with or without cause, or with or without notice, provided the termination is not for an illegal reason such as discrimination based on protected characteristics or retaliation for engaging in protected activities.

~~A student teacher who has completed not less than four (4) weeks of student teaching may apply to NCSD for employment as a substitute teacher. The application must include the written approval of the teacher who supervises the student teacher through the Nevada System of Higher Education or accredited postsecondary educational institution and the teacher who is responsible for supervising the student teacher in the classroom. Before assigning a long-term substitute, who is not a licensed teacher, NCSD will assign a student teacher who satisfies the following requirements:~~

~~NCSD will ensure that the student teacher is assigned to teach in the subject area and grade level in which the student teacher is completing his/her student teaching. The student teacher must be supervised by a licensed teacher who is available to assist and observe the student teacher on a periodic basis, and oversee the management of the classroom, instructional duties and administrative duties of the student teacher. A student teacher so employed is entitled to compensation at the rate of pay authorized for substitute teachers but is not entitled to compensation for time spent completing his/her student teaching or course work.~~

Commented [NCSD1]: Moving information to 6275R

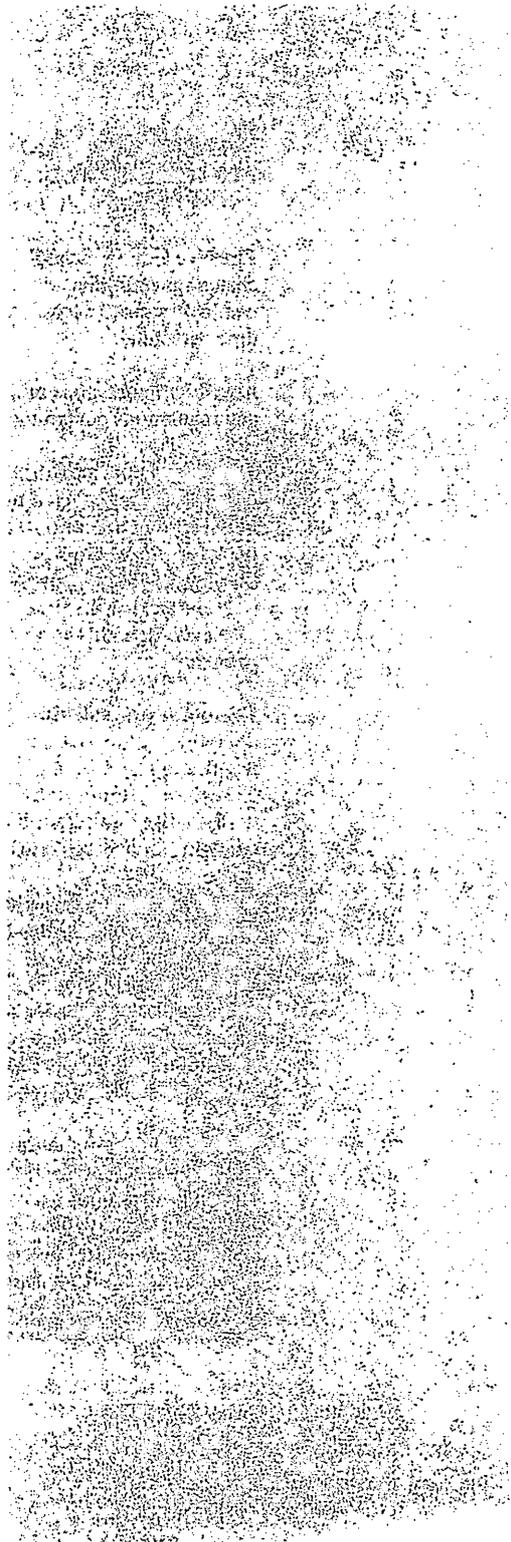
Adopted: May 21, 1997  
Revised: August 25, 2025  
Reviewed: December 14, 2021

NEPN/NSBA Classification: GCG  
Legal Reference: NRS 286.297, 287.130, 287.190 & 391.375

Forms Location: None

---

Nye County School District Policy





## NCSD Policy/Regulation Revision Request

<input checked="" type="checkbox"/> Policy <input type="checkbox"/> Regulation <input type="checkbox"/> Form	Title: Progressive Discipline of Non-Union Classified Staff	Number: 6574
Attach copy of original document with lined-through deletions <b>highlighted in yellow</b> , and new verbiage in <b>bright blue bold font</b> .		
Request submitted by (print name): Chelle Wright, PHR, CLRP		
Your Title: Director of Human Resources		Site/Building Location: SDO-HR
Signature: <i>Chelle Wright</i>		Date: <i>9/22/2025</i>
<input type="checkbox"/> Reviewed by Board Secretary:		
Board Secretary Signature:		Date:
<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved	Print Name:	
Superintendent/Designee Signature:		Date:

**Upon approval by the Superintendent, the Board Secretary will do the following:**

**Regulations:** Make approved revisions, upload to the NCSD website, and email to all NCSD staff.

**Policies:** Place on two separate BOT agendas, under the consent agenda (first reading is informational, second reading for approval). Upon approval of the second reading, the Board Secretary will make approved revisions, upload to the NCSD website, and email to all NCSD staff.

**PROGRESSIVE DISCIPLINE OF ~~NON-UNION~~ CLASSIFIED STAFF**

Nye County School District (NCS D) will enlist the use of progressive discipline to provide the opportunity for the supervisor to communicate and document unsatisfactory job performance, and allow the employee to make corrections in order to succeed in his/her position.

Progressive discipline is designed to provide a fair and structured way for employees to improve their job performances and/or behaviors which do not meet the standards or demands of their positions, and to provide a system for fair and equitable treatment of all employees. NCS D recognizes and will follow the standards of due process throughout the progressive discipline procedure.

**For employees covered by a collective bargaining unit, additional information can be found in the applicable Collective Bargaining Agreement (CBA).**

Adopted: December 1, 2006  
Revised: July 29, 2025  
Reviewed: December 15, 2021

NEPN/NSBA Classification: GDQD

Legal Reference:

Forms Location: None



# Nye County School District

# Board Policy

## Policy 8130

## EMERGENCIES

**PURPOSE:** To standardize and coordinate the emergency preparedness measures taken, and to integrate each school’s emergency response procedures within the District.

**RESPONSIBLE OFFICE:** Director of Maintenance, Operations, Safety, and Security

Nye County School District (NCS D) will prepare and maintain a “Standardized Emergency Operations Plan” in compliance with State of Nevada “Model Plan” for the same as required by the NRS ~~392.600 as amended by AB 127 of the 2017 legislative session and as amended by future sessions.~~

The administrator of each school will ~~prepare the site specific annex/appendix for their site and will be~~ ensure the site-specific emergency operations plan is adapted from the NCS D Master EOP to address the requirements, specific needs, and capabilities of each site. The administrator is responsible for its implementation, and training of staff and students.

Any deviation from the NCS D Master EOP must be approved by the School District Emergency Operations Plan Development Committee.

### REVISION HISTORY

Date	Revision	Reviewed	Modification
April 9, 1998	1.0		Adoption
November 6, 2020	2.0		

**PART I: IDENTIFYING INFORMATION AND PLAN SELECTION**

Please provide information below specific to your district, along with relevant contact information

<b>School District</b>	Nye
<b>School Year</b>	2025 - 2026

<b>Authorized Contact #1</b>	Marissa Munger
<b>Contact's Title</b>	Executive Secretary
<b>Contact's Email</b>	mmunger@nyeschools.org
<b>Contact's Phone</b>	(775) 727-7743

<b>Authorized Contact #2</b>	Raymond Ritchie	26
<b>Contact's Title</b>	Chief Operating Officer	
<b>Contact's Email</b>	rritchier@nyeschools.org	
<b>Contact's Phone</b>	(775) 727-7743	

**Districts may select any of the following, as applicable:**

- *Regular Plan* – reporting and variances for grades K-3 as prescribed in NRS 388.700(1)
- *Regular Plan with Elective Reporting* – reporting and variances for grades K-3 as prescribed in NRS 388.700(1); opted into reporting and variances for grades 4-6 in alignment with NRS 388.720 for the purposes of data expansion
- *Alternative Plan* – reporting and variances for grades K-6 as prescribed in NRS 388.720

<b>Plan Selection</b>	Alternative Plan
-----------------------	------------------

<b>Goals for SY25-26 as it relates to Class Size Ratios:</b>	Receive funding to provide paraprofessionals to Kindergarten classrooms again
--	---

<b>District plan to assess and monitor progress toward the goal:</b>	Work with the Director of Grants to apply for grants and add positions as funding becomes available.
--	--

**PART II: RATIOS, VARIANCES, AND SHORTAGES**

Please provide the following information for the 2025-26 school year related to the projected district-level class size ratios and the anticipated number of variances by grade.

**Projected District-Level Class Size Ratios**

Based on the number of enrolled students in each grade and the number of educators employed for the school year, the district must provide the estimated district-wide class size ratios for the school year.

**Projected Ratios**

K	1	2	3	4	5	6
21	20	19	21	24	23	

Supporting documentation, to include the total number of educators contracted for SY25-26, disaggregated by the count of substitutes, substitute teachers in long-term positions, and educators by license classification; the total number of vacancies; the total number of vacancies calculated pursuant to NRS 391.135; and the total number of students enrolled in grades K-3 disaggregated by grade should be provided as attachments.

**Anticipated Number of Variances by Grade**

Based on the above ratios combined with the allocation of educators across schools within the district, the district must report the estimated number of variances by grade the district will be requesting for the school year.

**Projected Variances**

K	1	2	3	4	5	6
5	1	1	3	2	1	

Supporting information, to include the number of schools the district anticipates will require a variance; the number of classrooms within each school that will require a variance, separated by grade; and the number of schools that will be requesting a variance due to facility limitations, should be provided as attachments.

**Additional Notes for Ratios/Variations Projected**

We are projecting that we will need variances for five schools total. The first school is Floyd Elementary School with a variance in K, 2, 3, 4, and 5. The second school is Hafen Elementary School with variances in K, 1, 3, and 4. The third school is J.G. Johnson Elementary School with variances in K. The fourth school is Manse Elementary School with variances in K and 3. The final school is Tonopah Elementary School with variances in K. The first 4 schools have self-contained classrooms in which the teachers are not included in the total teacher count, thus inflating the student/teacher ratios.

### **PART III: DISTRICT PLAN TO REDUCE CLASS SIZE RATIOS**

#### ***Strategies to Reduce Class Sizes***

Please describe the three primary strategies that the district will be utilizing in their efforts to reduce class size ratios, to include class configurations (i.e., team teaching), recruitment efforts, placement or assignment of teachers (i.e., targeting specific schools or grades), and facility arrangement (i.e., expanding or combining classroom facilities, zone variances, etc.). These strategies should align with the use of funds, variance justifications, and the school-level plans for class size reduction. What programs are involved in these efforts? Please provide attachments as necessary.

In Pahrump, our largest community, we have already reduced zone variances to try and mitigate the classroom sizes. We have formed a committee to look at zoning in Pahrump to see if rezoning would solve the enrollment/class size numbers at each school. Due to the size of Pahrump and the location of the elementary schools, rezoning would not immediately solve the class size numbers. We have previously allocated additional teacher positions at our largest schools, but with new housing developments going in, the class sizes have continued to increase. Many of the schools no longer have the space to put in new classroom and it would require to add modulars to their campuses.

Many of our zone variances are for our Kindergarten classrooms. Over the last two years, we placed Kindergarten paraprofessionals in each K classroom using grant funds. This year, we did not get the funding to be able to continue to provide this support to those classrooms.

***Strategies to Mitigate the Impact of Class Sizes***

Pursuant to NRS, paraprofessionals, student teachers, specialists, and educators licensed in special education, art, music, library sciences, or physical education do not qualify for calculation of the class size ratio. However, NDE recognizes that additional educators and support staff in the classroom may have a sizeable impact on the quality of education received. Please describe additional strategies in place to mitigate existing class size ratios in excess of the target ratio, particularly around the use of support personnel and/or station rotations with small group instruction, reading specialists, etc. Please provide attachments as necessary.

We have instructional coaches, EL specialists, and GATE/Enrichment specialists assigned to each site throughout the school district to support small group instruction and additional instructional supports for students. Elementary schools in Pahrump (Floyd, Hafen, J.G. Johnson, and Manse) all have at least 3 specials for students to attend throughout the day. Our smaller communities have 1-2 specials for students to attend.

NCSD also partners with various universities to provide student teaching internships, where a student teacher is leading instruction with oversight from the regular classroom teacher. Some school sites have self-contained classrooms which services a select population of students who numbers are reflected in the general classroom sizes.

***Use of Funds***

Please describe the anticipated use of funds, identified by funding stream (i.e., federal grant, state, etc.) to support class size reduction efforts in your district. Please note that while categorical class size reduction funding was rolled into the Pupil-Centered Funding Plan (PCFP) for flexible use, funding within the PCFP may still be allocated toward class size reduction efforts. Please provide approximate amounts of funding by use (i.e., recruitment efforts, new educator salaries, etc.), alignment with identified strategies, and as applicable, school-level class size reduction efforts. Please provide attachments as necessary.

All additional elementary teaching positions added for the 2025-2026 school year have come from the PCFP. The raise for teacher salaries also came from the PCFP. The incentives used to recruit new teachers were provided through a grant. Our Instructional Coaches and Specialists are funded through the PCFP and grants.

***SY25-26 Goals***

Please describe the specific goals identified for SY25-26 as it relates to class size ratios. How does the district intend to assess and monitor progress toward this goal? Please provide attachments as necessary.

Kindergarten and third grade have the most variances for our school district. With the loss of the Kindergarten paraprofessionals, the goal would be to bring these positions back to provide assistance with the larger class sizes. Ideally, having another grant like the Early Literacy Grant which previously covered these paraprofessionals, would be the best option. Many of our schools do not have the space to add in additional classrooms. We will continue to apply for grants and use any funding we receive to support additional help in the classrooms. We will work with the Director of Grants to continuously apply for grants that will help mitigate the large class sizes.

**PART IV: CERTIFICATION**

Please include the signature of the district superintendent and an education association representative on this certification prior to submission of this application.

I, Marissa Munger , hereby certify that:

- To the best of my knowledge the information contained in this application is correct and in accordance with Nevada Revised Statute 388.720;
- That the plan contained herein has been developed with the following recognized associations representing licensed educational personnel: NCCTA ; and
- That the local Board of Trustees has authorized me to file this plan and such action is recorded in the minutes of the Board’s meeting held on 10/16/25 .

<b>Education Association:</b>		<b>Date:</b>	
<b>Signature:</b>			

<b>District Superintendent:</b>	Joseph Gent, Ed.D	<b>Date:</b>	10/1/25
<b>Signature:</b>	<i>Joseph Gent</i>		

School Year	2025-2026
Dates	July 1 2025 - June 30 2026
Plan	Alternative
School District	Nye
Contact Person	Marissa Munger
Email Address	mmunger@nyeschools.org

FY25-26 District Ratios				
Grade	Projected Ratio	Current Class Size Ratio	Target Ratio	
K	0	21	16	
1	0	20	22	
2	0	19	22	
3	0	21	22	
4	0	24	25	
5	0	23	25	
6	0	N/A	25	

**\*Questions or clarifications? Please reach out to [sidcompliance@doe.nv.gov](mailto:sidcompliance@doe.nv.gov)**  
**\*Please note that the school year, plan, and school district must be entered first in order for the fields to populate properly.**  
**\*If any field under "Current Class Size Ratio" highlights red,**

Formulaic File	Do not overwrite!
Input Field:	

School Year	Plan Type	Plan	District Code	District	Complete Code	School Code	School Name	Grade	ADE	Total Count of All Teachers	Count of Substitute Teachers Filling Vacancies or Long-Term	Number of Single-Teacher Classrooms	Number of Team Teaching Classrooms	Number of Combined Grade Classrooms	Check Classrooms / Teacher Balance	Unique Code	Class Size Ratio for Reporting Year - Exact	Class Size Ratio for Reporting Year - Rounded	Class Size Ratio in Previous School Year	Ratio Difference	Previous School Year Variance	Renewal Variance	Variance Required	New Variances Required	Facility Limitations	Difficulty Hiring	Funding Limitations	Other	
2025-2026	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	K	10	1		1			Yes	12106K	10	10	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	1	16	1		1			Yes	121061	16	16	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	2	12	1		1			Yes	121062	12	12	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	3	16	1		1			Yes	121063	16	16	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	4	13	1		1			Yes	121064	13	13	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12106	106	Amargosa Valley Elementary School	5	22	1	1	1			Yes	121065	22	22	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12201	201	Beatty Elementary School	K	5	0.45				0.45	Yes	12201K	11.11111111	11	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12201	201	Beatty Elementary School	1	6	0.55				0.55	Yes	122011	10.90909090	11	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12201	201	Beatty Elementary School	2	5	1		1			Yes	122012	5	5	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12201	201	Beatty Elementary School	3	10	1		1			Yes	122013	10	10	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12201	201	Beatty Elementary School	4	11	0.55				0.55	Yes	122014	20	20	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12201	201	Beatty Elementary School	5	9	0.45				0.45	Yes	122015	20	20	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12210	210	Floyd Elementary School	K	81	4		4			Yes	12210K	20.25	20	#N/A	#N/A	#N/A	#N/A	Yes	New Request					
2025-2026	Alternative	2	12	Nye	12210	210	Floyd Elementary School	1	87	4		4			Yes	122101	21.75	22	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12210	210	Floyd Elementary School	2	95	4		4			Yes	122102	23.75	24	#N/A	#N/A	#N/A	#N/A	Yes	New Request					
2025-2026	Alternative	2	12	Nye	12210	210	Floyd Elementary School	3	101	4	1	4			Yes	122103	25.25	25	#N/A	#N/A	#N/A	#N/A	Yes	New Request					
2025-2026	Alternative	2	12	Nye	12210	210	Floyd Elementary School	4	104	4		4			Yes	122104	26	26	#N/A	#N/A	#N/A	#N/A	Yes	New Request					
2025-2026	Alternative	2	12	Nye	12210	210	Floyd Elementary School	5	104	4		4			Yes	122105	26	26	#N/A	#N/A	#N/A	#N/A	Yes	New Request					
2025-2026	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	K							Yes	12105K	-	-	#N/A	#VALUE!	#N/A	#N/A	#N/A	Yes	New Request				
2025-2026	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	1	1	0.14				0.14	Yes	121051	7.14285714	7	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	2	3	0.43				0.43	Yes	121052	6.97674419	7	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	3	1	0.14				0.14	Yes	121053	7.14285714	7	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	4							Yes	121054	-	-	#N/A	#VALUE!	#N/A	#N/A	#N/A	Yes	New Request				
2025-2026	Alternative	2	12	Nye	12105	105	Gabbs Elementary School	5	2	0.29				0.29	Yes	121055	6.89655172	7	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12207	207	Hafen Elementary School	K	77	3		3			Yes	12207K	25.66666667	26	#N/A	#N/A	#N/A	#N/A	Yes	New Request					
2025-2026	Alternative	2	12	Nye	12207	207	Hafen Elementary School	1	68	3		3			Yes	122071	22.66666667	23	#N/A	#N/A	#N/A	#N/A	Yes	New Request					
2025-2026	Alternative	2	12	Nye	12207	207	Hafen Elementary School	2	62	3		3			Yes	122072	20.66666667	21	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12207	207	Hafen Elementary School	3	70	3		3			Yes	122073	23.33333333	23	#N/A	#N/A	#N/A	#N/A	Yes	New Request					
2025-2026	Alternative	2	12	Nye	12207	207	Hafen Elementary School	4	83	3		3			Yes	122074	27.66666667	28	#N/A	#N/A	#N/A	#N/A	Yes	New Request					
2025-2026	Alternative	2	12	Nye	12207	207	Hafen Elementary School	5	73	3		3			Yes	122075	24.33333333	24	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	K	86	4		4			Yes	12108K	21.5	22	#N/A	#N/A	#N/A	#N/A	Yes	New Request					
2025-2026	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	1	89	4		4			Yes	121081	22.25	22	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	2	81	4		4			Yes	121082	20.25	20	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	3	84	4		4			Yes	121083	21	21	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	4	87	4		4			Yes	121084	21.75	22	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12108	108	JG Johnson Elementary School	5	91	4	1	4			Yes	121085	22.75	23	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12102	102	Manse Elementary School	K	84	4		4			Yes	12102K	21	21	#N/A	#N/A	#N/A	#N/A	Yes	New Request					
2025-2026	Alternative	2	12	Nye	12102	102	Manse Elementary School	1	76	4		4			Yes	121021	19	19	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12102	102	Manse Elementary School	2	80	4		4			Yes	121022	20	20	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12102	102	Manse Elementary School	3	90	4		4			Yes	121023	22.5	23	#N/A	#N/A	#N/A	#N/A	Yes	New Request					
2025-2026	Alternative	2	12	Nye	12102	102	Manse Elementary School	4	97	4		4			Yes	121024	24.25	24	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12102	102	Manse Elementary School	5	98	4		4			Yes	121025	24.5	25	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	K	13	1		1			Yes	12103K	13	13	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	1	18	1		1			Yes	121031	18	18	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	2	14	1	1	1			Yes	121032	14	14	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	3	19	1		1			Yes	121033	19	19	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	4	23	1		1			Yes	121034	23	23	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12103	103	Round Mountain Elementary School	5	13	1		1			Yes	121035	13	13	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	K	27	1		1			Yes	12202K	27	27	#N/A	#N/A	#N/A	#N/A	Yes	New Request					
2025-2026	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	1	15	1		1			Yes	122021	15	15	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	2	27	2	1	2			Yes	122022	13.5	14	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	3	18	1		1			Yes	122023	18	18	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	4	24	1		1			Yes	122024	24	24	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12202	202	Tonopah Elementary School	5	22	1		1			Yes	122025	22	22	#N/A	#N/A	#N/A	#N/A	No	-					
2025-2026	Alternative	2	12	Nye	12										Yes	12	-	-	#N/A	#VALUE!	#N/A	#N/A	#N/A	#N/A	#N/A				
2025-2026	Alternative	2	12	Nye	12										Yes	12	-	-	#N/A	#VALUE!	#N/A	#N/A	#N/A	#N/A	#N/A				
2025-2026	Alternative	2	12	Nye	12										Yes	12	-	-	#N/A	#VALUE!	#N/A	#N/A	#N/A	#N/A	#N/A				



**Nevada Department of Education  
Annual Class Size Reduction Certification**

Pursuant to Nevada Revised Statute (NRS) 388.700-725, districts must submit information related to class size ratios on an annual basis, and for each school and grade that exceeds the target ratio, must request a variance to include reasonable justification for the exceeded target ratio. Every year, regardless of the need to request a variance, each district must submit and certify the requested data pursuant to this report.

Please answer all questions included within this certification to the best of your ability and return a signed copy to [sidcompliance@doe.nv.gov](mailto:sidcompliance@doe.nv.gov).

<b>School Year:</b>	2025-2026
<b>Dates:</b>	July 1 2025 - June 30 2026
<b>School District:</b>	Nye
<b>Superintendent's Name:</b>	Joseph Gent, Ed.D

<b>Primary CSR Contact:</b>	Marissa Munger/Raymond Ritchie
<b>Title:</b>	Executive Secretary/Chief Operating Officer
<b>Email:</b>	mmunger@nyeschools.org/rritchie@nyeschools.org
<b>Phone:</b>	775-727-7743

**District-Wide Class Size Ratios by Grade**

Kindergarten:	21	Fourth Grade:	24
First Grade:	20	Fifth Grade:	23
Second Grade:	19	Sixth Grade:	N/A
Third Grade:	21		

Did any class size ratio reported for this year differ from the established annual base district ratio, requiring the submission of a new plan for class size reduction?

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
------------------------------	--

Were there any significant revisions or changes to the district's plan for class size reduction?

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
------------------------------	--

Has the district's website been updated to reflect the average daily enrollment, class size ratios, and variances requested and granted from the previous year's report?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	-----------------------------

The district is requesting the following:	New Variances Requested
---	-------------------------

Overall for this year, the district's number of variance requests has:	Decreased
--	-----------

**CERTIFICATION**

I, Joseph Gent, Ed.D hereby certify that to the best of my knowledge, the information contained in this report is accurate and complete.

*Joseph Gent*

\_\_\_\_\_  
Signature, Superintendent

10/1/25  
\_\_\_\_\_  
Date

**Nevada Department of Education**  
**New Request for Class Size Variance and Justification**

Please submit **one** New Request for Class Size Variance and Justification **per school** that has exceeded the prescribed ratio of pupils per class in a given grade. A New Request for Class Size Variance and Justification should be submitted for any school/grade that calculates "Yes" under Column W, "New Variance" within the District Data Entry Tab. Each New Request for Class Size Variance and Justification must include the reasons for the request, the justification for exceeding the prescribed ratio, and a plan of actions the district will take to reduce the ratio of pupils, pursuant to Nevada Revised Statute (NRS) 388.700. Please complete each of the following sections completely.

<b>School Year:</b>	2025-2026
<b>Dates</b>	July 1 2025 - June 30 2026
<b>School District:</b>	Nye
<b>Elementary School:</b>	Floyd Elementary School

**Grade and Corresponding Class Size Ratio Requesting a Variance**

K	20	4	26
1	#N/A	5	26
2	24	6	#N/A
3	25		

**Reason for Variances**

<input checked="" type="checkbox"/>	Facility Limitations	<input checked="" type="checkbox"/>	Difficulty Hiring	<input checked="" type="checkbox"/>	Funding Limitations	<input type="checkbox"/>	Other
-------------------------------------	----------------------	-------------------------------------	-------------------	-------------------------------------	---------------------	--------------------------	-------

**Justification for Variances**

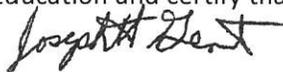
*Floyd Elementary School is the largest school in Pahrump. It also houses special education self-contained classrooms. Those students are included in the total count, but the teachers are not allowed to be included. This inflates the student/teacher ratio. We have allocated 4 teachers per grade level at Floyd, and have no more building space to add additional teachers. It is our largest school in Pahrump and saw an increase of students due to new housing developments in their zone.*

**School-Level Plan to Address the Student-Teacher Ratios**

*We will continue to monitor class sizes at Floyd ES during the school year to determine if additional teacher positions will need to be allocated. We will continue to look for staff to lower the ratios through online advertising, educator fairs, partnerships with local colleges, etc. We also have developed a district committee who is tasked with coming up with a plan of creative ideas to address the staff issues to better service student educational needs.*

**CERTIFICATION**

I, Joseph Gent, Ed.D hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.



\_\_\_\_\_  
Signature, Superintendent

10/1/25

\_\_\_\_\_  
Date

**Nevada Department of Education**  
**New Request for Class Size Variance and Justification**

Please submit **one** New Request for Class Size Variance and Justification **per school** that has exceeded the prescribed ratio of pupils per class in a given grade. A New Request for Class Size Variance and Justification should be submitted for any school/grade that calculates "Yes" under Column W, "New Variance" within the District Data Entry Tab. Each New Request for Class Size Variance and Justification must include the reasons for the request, the justification for exceeding the prescribed ratio, and a plan of actions the district will take to reduce the ratio of pupils, pursuant to Nevada Revised Statute (NRS) 388.700. Please complete each of the following sections completely.

<b>School Year:</b>	2025-2026
<b>Dates</b>	July 1 2025 - June 30 2026
<b>School District:</b>	Nye
<b>Elementary School:</b>	Hafen Elementary School

**Grade and Corresponding Class Size Ratio Requesting a Variance**

K	26	4	28
1	23	5	#N/A
2	#N/A	6	#N/A
3	23		

**Reason for Variances**

<input checked="" type="checkbox"/>	Facility Limitations	<input checked="" type="checkbox"/>	Difficulty Hiring	<input checked="" type="checkbox"/>	Funding Limitations	<input type="checkbox"/>	Other
-------------------------------------	----------------------	-------------------------------------	-------------------	-------------------------------------	---------------------	--------------------------	-------

**Justification for Variances**

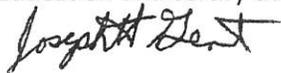
*Floyd Elementary School is the largest school in Pahrump. It also houses special education self-contained classrooms. Those students are included in the total count, but the teachers are not allowed to be included. This inflates the student/teacher ratio. We have allocated 3 teachers per grade level at Hafen, and have no more building space to add additional teachers. It is our smallest school in Pahrump and saw an increase of students due to new housing developments in their zone.*

**School-Level Plan to Address the Student-Teacher Ratios**

*We will continue to monitor class sizes at Hafen ES during the school year to determine if additional teacher positions will need to be allocated. We will continue to look for staff to lower the ratios through online advertising, educator fairs, partnerships with local colleges, etc. We also have developed a district committee who is tasked with coming up with a plan of creative ideas to address the staff issues to better service student educational needs.*

**CERTIFICATION**

I, Joseph Gent, Ed.D hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.



\_\_\_\_\_  
Signature, Superintendent

10/1/25  
\_\_\_\_\_  
Date

**Nevada Department of Education**  
**New Request for Class Size Variance and Justification**

Please submit **one** New Request for Class Size Variance and Justification **per school** that has exceeded the prescribed ratio of pupils per class in a given grade. A New Request for Class Size Variance and Justification should be submitted for any school/grade that calculates "Yes" under Column W, "New Variance" within the District Data Entry Tab. Each New Request for Class Size Variance and Justification must include the reasons for the request, the justification for exceeding the prescribed ratio, and a plan of actions the district will take to reduce the ratio of pupils, pursuant to Nevada Revised Statute (NRS) 388.700. Please complete each of the following sections completely.

<b>School Year:</b>	2025-2026
<b>Dates</b>	July 1 2025 - June 30 2026
<b>School District:</b>	Nye
<b>Elementary School:</b>	JG Johnson Elementary School

**Grade and Corresponding Class Size Ratio Requesting a Variance**

K	22	4	#N/A
1	#N/A	5	#N/A
2	#N/A	6	#N/A
3	#N/A		

**Reason for Variances**

<input checked="" type="checkbox"/>	Facility Limitations	<input checked="" type="checkbox"/>	Difficulty Hiring	<input checked="" type="checkbox"/>	Funding Limitations	<input type="checkbox"/>	Other
-------------------------------------	----------------------	-------------------------------------	-------------------	-------------------------------------	---------------------	--------------------------	-------

**Justification for Variances**

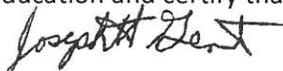
*J.G. Johnson Elementary School is the one of the largest schools in Pahrump. It also houses special education self-contained classrooms. Those students are included in the total count, but the teachers are not allowed to be included. This inflates the student/teacher ratio. We have allocated 4 teachers per grade level at J.G. Johnson, and have no more building space to add additional teachers. It saw an increase of students due to new housing developments in their zone.*

**School-Level Plan to Address the Student-Teacher Ratios**

*We will continue to monitor class sizes at J.G. Johnson ES during the school year to determine if additional teacher positions will need to be allocated. We will continue to look for staff to lower the ratios through online advertising, educator fairs, partnerships with local colleges, etc. We also have developed a district committee who is tasked with coming up with a plan of creative ideas to address the staff issues to better service student educational needs.*

**CERTIFICATION**

I, Joseph Gent, Ed.D hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.



\_\_\_\_\_  
Signature, Superintendent

10/1/25  
\_\_\_\_\_  
Date

**Nevada Department of Education**  
**New Request for Class Size Variance and Justification**

Please submit **one** New Request for Class Size Variance and Justification **per school** that has exceeded the prescribed ratio of pupils per class in a given grade. A New Request for Class Size Variance and Justification should be submitted for any school/grade that calculates "Yes" under Column W, "New Variance" within the District Data Entry Tab. Each New Request for Class Size Variance and Justification must include the reasons for the request, the justification for exceeding the prescribed ratio, and a plan of actions the district will take to reduce the ratio of pupils, pursuant to Nevada Revised Statute (NRS) 388.700. Please complete each of the following sections completely.

<b>School Year:</b>	2025-2026
<b>Dates</b>	July 1 2025 - June 30 2026
<b>School District:</b>	Nye
<b>Elementary School:</b>	Manse Elementary School

**Grade and Corresponding Class Size Ratio Requesting a Variance**

K	21	4	#N/A
1	#N/A	5	#N/A
2	#N/A	6	#N/A
3	23		

**Reason for Variances**

<input checked="" type="checkbox"/>	Facility Limitations	<input checked="" type="checkbox"/>	Difficulty Hiring	<input checked="" type="checkbox"/>	Funding Limitations	<input type="checkbox"/>	Other
-------------------------------------	----------------------	-------------------------------------	-------------------	-------------------------------------	---------------------	--------------------------	-------

**Justification for Variances**

*Manse Elementary School is the one of the largest schools in Pahrump. It also houses special education self-contained classrooms. Those students are included in the total count, but the teachers are not allowed to be included. This inflates the student/teacher ratio. We have allocated 4 teachers per grade level at Manse, and have no more building space to add additional teachers. It saw an increase of students due to new housing developments in their zone.*

**School-Level Plan to Address the Student-Teacher Ratios**

*We will continue to monitor class sizes at Manse ES during the school year to determine if additional teacher positions will need to be allocated. We will continue to look for staff to lower the ratios through online advertising, educator fairs, partnerships with local colleges, etc. We also have developed a district committee who is tasked with coming up with a plan of creative ideas to address the staff issues to better service student educational needs.*

**CERTIFICATION**

I, Joseph Gent, Ed.D hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.

*Joseph Gent*

\_\_\_\_\_  
Signature, Superintendent

*10/1/25*  
\_\_\_\_\_  
Date

**Nevada Department of Education**  
**New Request for Class Size Variance and Justification**

Please submit **one** New Request for Class Size Variance and Justification **per school** that has exceeded the prescribed ratio of pupils per class in a given grade. A New Request for Class Size Variance and Justification should be submitted for any school/grade that calculates "Yes" under Column W, "New Variance" within the District Data Entry Tab. Each New Request for Class Size Variance and Justification must include the reasons for the request, the justification for exceeding the prescribed ratio, and a plan of actions the district will take to reduce the ratio of pupils, pursuant to Nevada Revised Statute (NRS) 388.700. Please complete each of the following sections completely.

<b>School Year:</b>	2025-2026
<b>Dates:</b>	July 1 2025 - June 30 2026
<b>School District:</b>	Nye
<b>Elementary School:</b>	Tonopah Elementary School

**Grade and Corresponding Class Size Ratio Requesting a Variance**

K	27	4	#N/A
1	#N/A	5	#N/A
2	#N/A	6	#N/A
3	#N/A		

**Reason for Variances**

<input checked="" type="checkbox"/>	Facility Limitations	<input checked="" type="checkbox"/>	Difficulty Hiring	<input checked="" type="checkbox"/>	Funding Limitations	<input type="checkbox"/>	Other
-------------------------------------	----------------------	-------------------------------------	-------------------	-------------------------------------	---------------------	--------------------------	-------

**Justification for Variances**

*Tonopah ES is in one of our smaller rural communities. We had an influx of KG students compared to what we originally projected we would have. At this time, we have not added an additional KG position due to funding.*

**School-Level Plan to Address the Student-Teacher Ratios**

*We will continue to monitor class sizes throughout the year. At this time, we cannot add another teacher to Tonopah ES. If class sizes in KG become too large, we will restructure 2nd grade from 2 teachers to 1 and move the teacher to KG.*

**CERTIFICATION**

I, Joseph Gent, Ed.D hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.

*Joseph Gent*

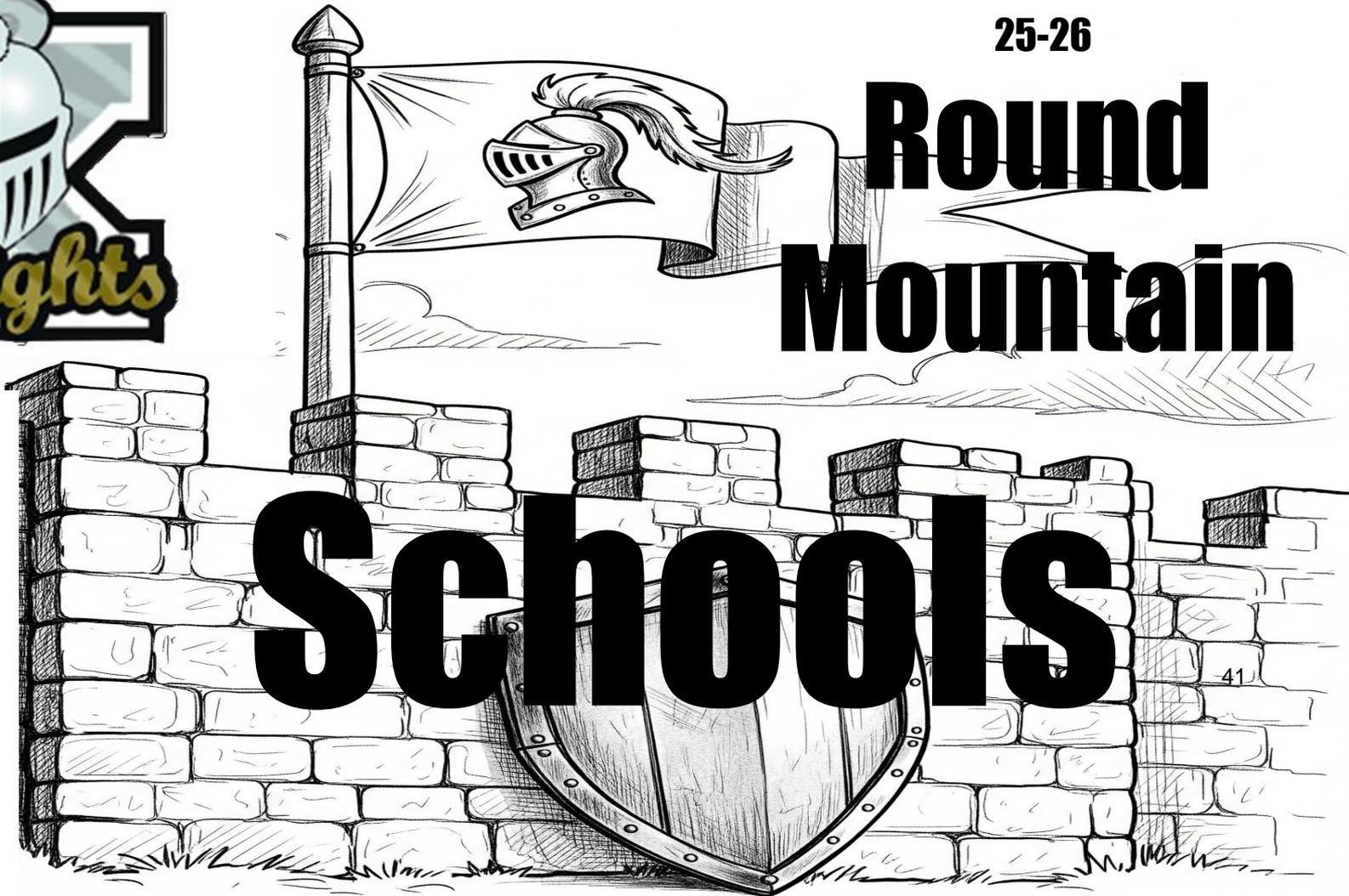
\_\_\_\_\_  
 Signature, Superintendent

10/1/25  
 Date

25-26



# Round Mountain



# Schools

# Round Mountain Elementary



## 23-24

- 1 Star
  - Pooled Proficiency 23.7
  - Growth - 46/39
  - Gap Closing - 9.3/24.2
  - Ch. Absent - 7.6

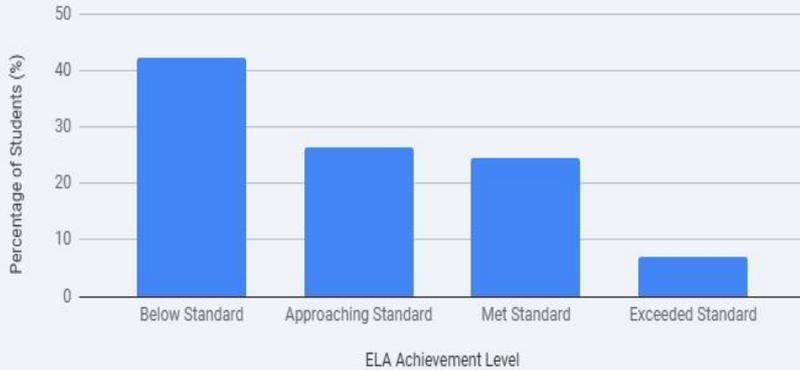
## 24-25

- 1 Star
  - Pooled Proficiency 23
  - Growth - 44/27.2
  - Gap Closing - 24/26
  - Ch. Absent - 14.1

**Goal:** Drive staff improvement by implementing regular cycles of administrative and peer observation of instruction

# Strengths and Challenges RMES

ELA Achievement Level Distribution



Math Achievement Level Distribution



- 68% Below or Approaching in ELA
- 78% Below in Math
- 31% Met or Exceeds standards in ELA
- 21% Met or Exceeded in Math

Effective strategies and instruction is place  
for some.

43

Challenge - Extend strategies and instruction  
to all students.

# Round Mountain Middle

## 23-24

- 3 Star
  - Pooled Proficiency 24.8
  - Growth - 59.5/65.5
  - Gap Closing - 18.4/22.2
  - Ch. Absent - <5

## 24-25

- 3 Star
  - Pooled Proficiency 23.6
  - Growth - 72/49
  - Gap Closing - 36.3/25
  - Ch. Absent - 6.7



**Goal:** Drive staff improvement by implementing regular cycles of administrative and peer observation of instruction

# Strengths and Challenges RMMS

## Growth Median and Distribution



## Achievement Fall 2024-2025 Median and Distribution



## Achievement Spring 2024-2025 Median and Distribution



- There is strong growth throughout the middle school in math
- ELA is struggling - growth is either weaker or non-existent

## Growth Median and Distribution



## Achievement Fall 2024-2025 Median and Distribution



## Achievement Spring 2024-2025 Median and Distribution



Challenge - Build ELA to address both shortcomings in ELA and Math

# Round Mountain High

23-24

- 3 Star
  - Math Proficiency <4.7
  - ELA Proficiency - 14
  - Science Proficiency - 10
  - CCR
    - Participation - 62.5
    - Completion - 16.6
  - Ch. Absent - 7.5

**Goal:** Drive staff improvement by implementing regular cycles of administrative and peer observation of instruction

24-25

- 2 Star
  - Math Proficiency <4.7
  - ELA Proficiency - 9.0
  - Science Proficiency - 16.6
  - CCR
    - Participation - 25.0
    - Completion - 12.5
  - Ch. Absent - 19.1



# Action Steps

- Implement regular observation cycles
- Implement Peer-to-Peer Observations (at least 1 for every teacher in 25-26)
- Follow district process for evaluation and observation (6341R)
- Make “Time In Class” a foundational school principle
- Improve Tier one instruction by leveraging peer expertise, district resources, and improving curriculum adherence and expertise.
- Use tracking, team-parent-student meetings, and incentives to improve attendance and reduce absenteeism.
- Cultivate school-community relationships
- Increase Subs and Teacher Pipeline

# Progress

- Observation and feedback cycles are under weigh
  - New Teachers have completed their first Observation Cycle
- Peer to Peer observations have been introduced
- No Fly list and Hall Passes
- Homecoming notwithstanding, in-class announcements have been curtailed
- ELA is now committed to HMH Fidelity
- Attendance Data?
- Round up for Round Mountain, Booster Club, Kinross
- 3 new Substitutes, 1 New CTE Licensed Teacher, 3 ARL

# Attendance

Thank You!



# NYE COUNTY SCHOOL DISTRICT

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

## EXECUTIVE CABINET

Joseph H. Gent, Ed.D. - Superintendent  
Laura Weir - Assistant Superintendent  
Genoveva Lopez-Angelo - Assistant Superintendent  
Ray Ritchie – Chief Operating Officer  
Michelle “Chelle” Wright, PHR - Director of HR

## BOARD OF TRUSTEES

Bryan Wulfenstein – President  
Nathan Gent - Vice President  
Larry Small – Clerk  
Leslie Campos  
Chelsy Fischer  
Robert White  
David Harris

**Date:** October 16, 2025  
**To:** Board of Trustees  
**From:** Michelle “Chelle” Wright, Director of Human Resources  
**Subject:** Critical Labor Shortage Request – Substitute Teacher and Substitute Support Staff

### Recommendation

That the Board of Trustees approve to designate a critical labor shortage in Substitute Teacher and Substitute Support Staff positions, and allow applications from retired employees to fill the positions, as permitted under NRS 286.523.

### Background Information

Currently, we have 231 substitutes, which includes both the northern schools and southern schools. Approximately 84 of these substitutes serve as substitute teachers, and several of them have been placed in long-term positions, in an effort to fill remaining vacancies. While this is a great step toward filling our vacancies, it decreases the number of subs available on a daily basis. The ability to utilize substitutes to fill these roles is imperative to help the District provide necessary staffing within our schools. We have over 50 retirees who have retired over the past two years, including certified and classified employees, who would be eligible to return as substitutes in various roles.

Substitute Support Staff roles include Substitute Bus Driver, Substitute Bus Aide, Substitute Bus Monitor, Substitute Campus Monitor, Substitute Clerical Aide/Secretary, Substitute Computer Technician, Substitute Custodian, Substitute Food Service, Substitute Health Aide/LPN, Substitute Interpreter, Substitute Library Aide, Substitute Lunch Aide, Substitute Paraprofessional/Classroom Aide, and Substitute Translator.

If the Board approves the critical shortage area requested, it allows a retired employee to return to work for the District as a substitute and receive their salary, while retaining their ability to draw on their retirement from PERS. This is a great benefit to a retiree, and allows the District to employ an experienced employee in a hard-to-fill position without requiring additional funding.

### Budget Considerations

N/A

### Attachment(s)

NRS 286.523 Critical Needs Law  
Critical Needs Position Designation Forms:  
Substitute Teacher and Substitute Support Staff

**NRS 286.523 Employment of retired employee: Exception for reemployment of certain retired employees to fill positions for which critical labor shortage exists; determination and designation of such positions; limitation on length of designation of position.**

1. It is the policy of this State to ensure that the reemployment of a retired public employee pursuant to this section is limited to positions of extreme need. An employer who desires to employ such a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon the appropriate and necessary delivery of services to the public.

2. The provisions of subsections 1 and 2 of [NRS 286.520](#) do not apply to a retired employee who accepts employment or an independent contract with a public employer under the System if:

(a) The retired employee fills a position for which there is a critical labor shortage; and

(b) At the time of the retired employee's reemployment, the retired employee is receiving:

(1) A benefit that is not actuarially reduced pursuant to subsection 6 of [NRS 286.510](#); or

(2) A benefit actuarially reduced pursuant to subsection 6 of [NRS 286.510](#) and has reached the required age at which the retired employee could have retired with a benefit that was not actuarially reduced pursuant to subsection 6 of [NRS 286.510](#).

3. A retired employee who is reemployed under the circumstances set forth in subsection 2 may reenroll in the System as provided in [NRS 286.525](#).

4. Positions for which there are critical labor shortages must be determined in an open public meeting held by the designating authority as follows:

(a) Except as otherwise provided in this subsection, the State Board of Examiners shall designate positions in State Government for which there are critical labor shortages.

(b) The Supreme Court shall designate positions in the Judicial Branch of State Government for which there are critical labor shortages.

(c) The Board of Regents shall designate positions in the Nevada System of Higher Education for which there are critical labor shortages.

(d) The board of trustees of each school district shall designate positions within the school district for which there are critical labor shortages.

(e) The governing body of a charter school shall designate positions within the charter school for which there are critical labor shortages.

(f) The governing body of a local government shall designate positions with the local government for which there are critical labor shortages.

(g) The Board shall designate positions within the System for which there are critical labor shortages.

5. In determining whether a position is a position for which there is a critical labor shortage, the designating authority shall make findings based upon the criteria set forth in this subsection that support the designation. Before making a designation, the designating authority shall consider all efforts made by the applicable employer to fill the position through other means. The written findings made by the designating authority must include:

(a) The history of the rate of turnover for the position;

(b) The number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted;

(c) The length of time the position has been vacant;

(d) The difficulty in filling the position due to special circumstances, including, without limitation, special educational or experience requirements for the position; and

(e) The history and success of the efforts to recruit for the position, including, without limitation, advertising, recruitment outside of this State and all other efforts made.

6. A designating authority that designates a position as a critical need position shall submit to the System its written findings which support that designation made pursuant to subsection 5 on a form prescribed by the System. The System shall compile the forms received from each designating authority and provide a biennial report on the compilation to the Interim Retirement and Benefits Committee of the Legislature.

7. A designating authority shall not designate a position pursuant to subsection 4 as a position for which there is a critical labor shortage for a period longer than 2 years. To be redesignated as such a position, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria set forth in subsection 5.

(Added to NRS by [2001, 2400](#); A [2003, 2062](#); [2005, 1077](#); [2009, 1549](#); R [2009, 1550](#); A [2011, 90](#); [2015, 2739, 2740](#))



Public Employees Retirement System of Nevada  
693 W. Nye Lane, Carson City, NV 89703 (775) 687-4200 Fax (775) 687-5131  
5740 S. Eastern Ave. Suite 120, Las Vegas, NV 89119 (702) 486-3900 Fax (702) 678-6934  
Toll Free 1-866-473-7768 Website: [www.nvpers.org](http://www.nvpers.org) Email: [nvpers@nvpers.org](mailto:nvpers@nvpers.org)

## Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: \_\_\_\_\_ Agency Phone: \_\_\_\_\_

Agency Name: \_\_\_\_\_

Critical Need Position Title: \_\_\_\_\_

Effective Date of Critical Need Designation: \_\_\_\_\_

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: \_\_\_\_\_

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: \_\_\_\_\_

Length of time the position has been vacant: \_\_\_\_\_

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: \_\_\_\_\_

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): \_\_\_\_\_

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1099

Voucher Date: 09/30/2025

Prepared By: \_\_\_\_\_

Printed: 09/29/2025 02:40:30 PM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$58,117.14 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

54

---

Fund		Amount
100	General Fund	\$33,802.14
300	Capital Projects	\$22,640.00
360	Bond Issues	\$1,675.00
		<hr/> <hr/>
		<b>\$58,117.14</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Voucher: 1099

To Date:  
To Voucher: 1099

Account: AP 1661

Date	Description	Amount	Voucher	Status	AP
09/30/2025	Grainger, Inc	\$83.62	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	Varitronics, LLC	\$3,549.90	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	Tortuga Carwash SL	\$250.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	DECKER EQUIPMENT/SCHOOL FIX	\$312.66	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	Central Nevada Sports Officials	\$1,106.70	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	Central Nevada Sports Officials	\$1,448.40	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	Delaney, James M	\$28.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	Beaver, Steve	\$40.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	Hernandez, Amanda R.	\$41.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	King, Nancy Carole	\$105.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	ABS	\$375.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	ABS	\$375.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	ABS	\$525.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	ABS	\$625.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	ABS	\$625.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	ABS	\$625.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	ABS	\$825.00	1099	Posted to G/L	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:  
From Voucher: 1099 To Voucher: 1099

09/30/2025	Bears Pest Control	\$80.00	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Utility Services, Inc.	\$800.00	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Utility Services, Inc.	\$361.22	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Utility Services, Inc.	\$75.00	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	ABS	\$625.00	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	ABS	\$525.00	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	A/C Parts Connection	\$305.12	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Tiles for Miles Sales Inc.	\$5,439.98	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Tiles for Miles Sales Inc.	\$1,760.00	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Tiles for Miles Sales Inc.	\$15,440.00	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Tiles for Miles Sales Inc.	\$0.02	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	ABS	\$325.00	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Grainger, Inc	\$373.65	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Grainger, Inc	\$128.22	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Grainger, Inc	\$1,574.01	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Suburban Propane	\$1,250.00	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Suburban Propane	\$2,550.00	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Suburban Propane	\$759.05	1099	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1099

To Date:

To Voucher: 1099

Date	Vendor	Amount	Voucher	Description	AP
09/30/2025	Grainger, Inc	\$621.26	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	Henderson Building Solutions, LLC	\$1,675.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	Lawson Products, Inc	\$367.57	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	Bryson Sales & Service	\$604.38	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	Bryson Sales & Service	\$385.38	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	Gunnys Air Conditioning and Plumbing	\$2,125.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	Gunnys Air Conditioning and Plumbing	\$2,125.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	ABS	\$1,325.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	ABS	\$475.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	ABS	\$925.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	ABS	\$625.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	ABS	\$600.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	ABS	\$525.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	ABS	\$275.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	ABS	\$425.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	ABS	\$825.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	ABS	\$0.00	1099	Posted to G/L	<input type="checkbox"/>
09/30/2025	ABS	\$145.00	1099	Posted to G/L	<input type="checkbox"/>

**Nye County School District**

---

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

**From Date:**

**To Date:**

**From Voucher: 1099**

**To Voucher: 1099**

09/30/2025	ABS	\$87.00	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	ABS	\$116.00	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	ABS	\$464.00	1099	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	ABS	\$90.00	1099	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

57

Total Amount:

\$58,117.14

Total Amount:

\$58,117.14

**End of Report**

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1093

Voucher Date: 09/25/2025

Prepared By:

Finance Department

Printed: 09/24/2025 11:51:04 AM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$46,420.04 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

59

---

Fund		Amount
100	General Fund	\$36,264.94
270	Other Spec/Funds	\$10,051.14
331	Teacherages	\$103.96
		<hr/>
		<b>\$46,420.04</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Voucher: 1093

To Date:  
To Voucher: 1093

Account: AP 1661

Date	Account	Amount	Voucher	Description	Posted
09/25/2025	ABS	\$159.00	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	ABS	\$167.75	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	ABS	\$1,175.00	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	ABS	\$151.00	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	ABS	\$110.25	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	ABS	\$309.25	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$49.48	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$79.21	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$768.04	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$465.29	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$82.90	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$137.10	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$673.02	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$8.28	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$7.26	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$69.84	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$19.00	1093	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1093 To Voucher: 1093

09/25/2025	Tahoe Supply Company, Inc.	\$67.68	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$219.64	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$43.00	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$140.00	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$70.00	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$34.20	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$8.05	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$3.88	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$71.34	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$179.67	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$47.04	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$43.90	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$57.43	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$41.76	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$255.85	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$52.92	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$425.88	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$144.00	1093	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

**From Date:** **To Date:**  
**From Voucher:** 1093 **To Voucher:** 1093

09/25/2025	Tahoe Supply Company, Inc.	\$35.00	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$11.55	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$6.54	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$109.82	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$50.42	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$80.00	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$53.69	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$23.78	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$13.86	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$15.50	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$121.52	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$50.17	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$26.02	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$512.16	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$136.84	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$295.40	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$70.00	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Tahoe Supply Company, Inc.	\$70.00	1093	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1093

To Date:

To Voucher: 1093

Date	Description	Amount	Voucher	Status	AP
09/25/2025	Tahoe Supply Company, Inc.	\$70.00	1093	Posted to G/L	<input type="checkbox"/>
09/25/2025	The Cactus Depot Sign Shop	\$185.00	1093	Posted to G/L	<input type="checkbox"/>
09/25/2025	A/C Parts Connection	\$440.00	1093	Posted to G/L	<input type="checkbox"/>
09/25/2025	A/C Parts Connection	\$103.96	1093	Posted to G/L	<input type="checkbox"/>
09/25/2025	A/C Parts Connection	\$922.77	1093	Posted to G/L	<input type="checkbox"/>
09/25/2025	A/C Parts Connection	\$304.80	1093	Posted to G/L	<input type="checkbox"/>
09/25/2025	A/C Parts Connection	\$304.80	1093	Posted to G/L	<input type="checkbox"/>
09/25/2025	Grainger, Inc	\$295.50	1093	Posted to G/L	<input type="checkbox"/>
09/25/2025	ABS	\$350.00	1093	Posted to G/L	<input type="checkbox"/>
09/25/2025	ABS	\$350.00	1093	Posted to G/L	<input type="checkbox"/>
09/25/2025	ABS	\$350.00	1093	Posted to G/L	<input type="checkbox"/>
09/25/2025	ABS	\$350.00	1093	Posted to G/L	<input type="checkbox"/>
09/25/2025	ABS	\$350.00	1093	Posted to G/L	<input type="checkbox"/>
09/25/2025	ABS	\$350.00	1093	Posted to G/L	<input type="checkbox"/>
09/25/2025	ABS	\$350.00	1093	Posted to G/L	<input type="checkbox"/>
09/25/2025	ABS	\$2,450.00	1093	Posted to G/L	<input type="checkbox"/>
09/25/2025	ABS	\$350.00	1093	Posted to G/L	<input type="checkbox"/>
09/25/2025	ABS	\$350.00	1093	Posted to G/L	<input type="checkbox"/>



**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

**From Date:**  
**From Voucher:** 1093

**To Date:**  
**To Voucher:** 1093

09/25/2025	Suburban Propane	\$810.59	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Suburban Propane	\$3,784.23	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Suburban Propane	\$1,053.81	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Suburban Propane	\$539.18	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Suburban Propane	\$458.86	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Suburban Propane	\$254.17	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Suburban Propane	\$254.17	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Suburban Propane	\$254.17	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Suburban Propane	\$1,664.85	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Suburban Propane	\$1,664.84	1093	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Suburban Propane	\$249.69	1093	Posted to G/L AP	<input type="checkbox"/>

65

Total for Fund: 100      Total Amount: \$46,420.04

Total Amount: \$46,420.04

**End of Report**

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

---

Voucher No: 1092

Voucher Date: 09/24/2025

Prepared By: Finance Department

*Printed: 09/24/2025 11:46:08 AM*

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$30,945.45 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

---

<b>Fund</b>		<b>Amount</b>
100	General Fund	\$30,848.63
206	PCFP English Learner	\$96.82
		<hr/>
		<b>\$30,945.45</b>

66

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 9/24/2025  
**From Check:** 200433  
**From Voucher:** 1092

**To Date:** 9/24/2025  
**To Check:** 200449  
**To Voucher:** 1092

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200433	09/24/2025	Awards Plus.	\$547.00	1092	Printed	Expense	<input type="checkbox"/>		
200434	09/24/2025	Blackburn Pest Control	\$654.00	1092	Printed	Expense	<input type="checkbox"/>		
200435	09/24/2025	BSN Sports, LLC	\$789.59	1092	Printed	Expense	<input type="checkbox"/>		
200436	09/24/2025	CMC Tire Inc.	\$822.04	1092	Printed	Expense	<input type="checkbox"/>		
200437	09/24/2025	D.R.S.	\$148.00	1092	Printed	Expense	<input type="checkbox"/>		
200438	09/24/2025	Emcor Service Nevada	\$2,399.00	1092	Printed	Expense	<input type="checkbox"/>		
200439	09/24/2025	Flyers Energy, LLC	\$295.88	1092	Printed	Expense	<input type="checkbox"/>		
200440	09/24/2025	Frausel, Ryan Thomas	\$141.00	1092	Printed	Expense	<input type="checkbox"/>		
200441	09/24/2025	Great Basin Water Company	\$215.99	1092	Printed	Expense	<input type="checkbox"/>		
200442	09/24/2025	H & M Pipe Supply	\$199.42	1092	Printed	Expense	<input type="checkbox"/>		
200443	09/24/2025	H and S Concrete	\$1,550.00	1092	Printed	Expense	<input type="checkbox"/>		
200444	09/24/2025	Landing Zone	\$2,622.70	1092	Printed	Expense	<input type="checkbox"/>		
200445	09/24/2025	NV Energy	\$169.26	1092	Printed	Expense	<input type="checkbox"/>		
200446	09/24/2025	Pahrump Utility Company, Inc	\$15,097.07	1092	Printed	Expense	<input type="checkbox"/>		
200447	09/24/2025	Pitney-Bowes Global Financial Services	\$2,553.30	1092	Printed	Expense	<input type="checkbox"/>		
200448	09/24/2025	Steve's Auto & Truck Parts	\$531.13	1092	Printed	Expense	<input type="checkbox"/>		
200449	09/24/2025	Xerox Corporation	\$2,210.07	1092	Printed	Expense	<input type="checkbox"/>		

67

Total Amount: \$30,945.45

End of Report

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1091

Voucher Date: 09/19/2025

Prepared By:

Finance Department

Printed: 09/19/2025 01:59:52 PM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,100,295.53 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

68

---

<b>Fund</b>		<b>Amount</b>
100	General Fund	\$78,622.88
300	Capital Projects	\$16,555.00
330	Building & Sites	\$3,335.74
360	Bond Issues	\$1,001,781.91
		<b>\$1,100,295.53</b>

---

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Voucher: 1091

To Date:  
To Voucher: 1091

Account: AP 1661

Date	Description	Amount	Voucher	Posting	Check
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$19.74	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$172.28	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$109.64	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$71.33	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$6.74	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$16.92	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$21.50	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$170.35	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$219.64	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$14.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$5.51	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$193.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$26.92	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

**From Date:** **To Date:**  
**From Voucher:** 1091 **To Voucher:** 1091

09/19/2025	Tahoe Supply Company, Inc.	\$74.25	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$25.50	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$87.67	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$91.73	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$96.15	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$125.89	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$79.21	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Central Nevada Sports Officials	\$448.60	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Winters, Tammy L.	\$170.47	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	ABS	\$1,280.00	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$182.02	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$144.00	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$219.64	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$14.00	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$240.00	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$11.55	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$167.67	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$299.45	1091	Posted to G/L AP		<input type="checkbox"/>





## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

**From Date:** **To Date:**  
**From Voucher:** 1091 **To Voucher:** 1091

09/19/2025	Tahoe Supply Company, Inc.	\$114.85	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$80.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$53.69	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$140.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$224.32	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$66.15	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$36.62	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$17.55	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$59.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$17.73	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$23.78	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$26.72	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$164.21	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$354.48	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$86.30	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$18.13	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$28.60	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

**From Date:** **To Date:**  
**From Voucher:** 1091 **To Voucher:** 1091

09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$157.07	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>

75



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

**From Date:** **To Date:**  
**From Voucher:** 1091 **To Voucher:** 1091

09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$26.90	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

**From Date:** **To Date:**  
**From Voucher:** 1091 **To Voucher:** 1091

09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	ABS	\$1,945.00	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tiberti Fence Company	\$78.37	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	CORE West, Inc.	\$345,180.23	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	CORE West, Inc.	\$656,601.68	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Grainger, Inc	\$240.15	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Grainger, Inc	\$96.11	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Grainger, Inc	\$298.31	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Grainger, Inc	\$142.79	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Rochester 100, Inc	\$680.00	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$376.87	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$292.37	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$49.56	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$80.00	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$25.09	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$54.81	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$67.68	1091	Posted to G/L AP		<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$17.73	1091	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:**

**From Date:** **To Date:**  
**From Voucher:** 1091 **To Voucher:** 1091

09/19/2025	Tahoe Supply Company, Inc.	\$48.42	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$87.96	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$13.48	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$13.86	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$119.78	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$590.80	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$383.18	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$23.75	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$87.67	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$33.52	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$46.92	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$46.92	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$58.68	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$58.68	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$486.07	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$146.20	1091	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1091

To Voucher: 1091

Date	Vendor	Amount	Voucher	Description	Action
09/19/2025	Tahoe Supply Company, Inc.	\$53.19	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$114.86	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$55.91	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$41.76	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$98.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$35.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$35.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$42.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$195.60	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$70.75	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$72.64	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$11.56	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$91.73	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$15.50	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$74.77	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$73.09	1091	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:**

**From Date:** **To Date:**  
**From Voucher:** 1091 **To Voucher:** 1091

09/19/2025	Tahoe Supply Company, Inc.	\$9.24	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$109.48	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$236.32	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$16.20	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$70.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$11.80	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Grainger, Inc	\$232.20	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$32.40	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Pahrump Valley Disposal	\$1,228.17	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Pahrump Valley Disposal	\$524.65	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Pahrump Valley Disposal	\$1,102.28	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Pahrump Valley Disposal	\$1,549.22	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Pahrump Valley Disposal	\$479.56	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Pahrump Valley Disposal	\$2,979.12	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Pahrump Valley Disposal	\$1,270.60	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Pahrump Valley Disposal	\$1,234.20	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Pahrump Valley Disposal	\$833.98	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Pahrump Valley Disposal	\$422.83	1091	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1091

To Voucher: 1091

Date	Description	Amount	Voucher	Status	AP
09/19/2025	Pahrump Valley Disposal	\$546.00	1091	Posted to G/L	<input type="checkbox"/>
09/19/2025	Pahrump Valley Disposal	\$195.14	1091	Posted to G/L	<input type="checkbox"/>
09/19/2025	Pahrump Valley Disposal	\$195.14	1091	Posted to G/L	<input type="checkbox"/>
09/19/2025	Lawrence, Donald Eugene	\$24.00	1091	Posted to G/L	<input type="checkbox"/>
09/19/2025	Jecha, Troy Allan	\$181.00	1091	Posted to G/L	<input type="checkbox"/>
09/19/2025	Haldorson, Lee	\$388.00	1091	Posted to G/L	<input type="checkbox"/>
09/19/2025	Fisher & Phillips LLP	\$5,463.00	1091	Posted to G/L	<input type="checkbox"/>
09/19/2025	Desert Green Disposal and Industrial LLC	\$139.33	1091	Posted to G/L	<input type="checkbox"/>
09/19/2025	Desert Green Disposal and Industrial LLC	\$139.33	1091	Posted to G/L	<input type="checkbox"/>
09/19/2025	Grainger, Inc	\$105.58	1091	Posted to G/L	<input type="checkbox"/>
09/19/2025	Grainger, Inc	\$276.92	1091	Posted to G/L	<input type="checkbox"/>
09/19/2025	Broadbent & Associates, Inc.	\$200.00	1091	Posted to G/L	<input type="checkbox"/>
09/19/2025	Grainger, Inc	\$6.46	1091	Posted to G/L	<input type="checkbox"/>
09/19/2025	Grainger, Inc	\$62.82	1091	Posted to G/L	<input type="checkbox"/>
09/19/2025	A/C Parts Connection	\$20.50	1091	Posted to G/L	<input type="checkbox"/>
09/19/2025	A/C Parts Connection	\$32.63	1091	Posted to G/L	<input type="checkbox"/>
09/19/2025	A/C Parts Connection	\$32.63	1091	Posted to G/L	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:**

**From Date:** **To Date:**  
**From Voucher:** 1091 **To Voucher:** 1091

09/19/2025	A/C Parts Connection	\$33.61	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	A/C Parts Connection	\$42.04	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	A/C Parts Connection	\$42.05	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	A/C Parts Connection	\$43.32	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	A/C Parts Connection	\$106.49	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	ABS	\$375.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Desert Green Disposal and Industrial LLC	\$139.34	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$160.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	ABS	\$250.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	ABS	\$125.00	1091	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

**From Date:** **To Date:**  
**From Voucher:** 1091 **To Voucher:** 1091

09/19/2025	Jonaire, Inc	\$7,790.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Jonaire, Inc	\$8,765.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tortuga Carwash SL	\$250.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tortuga Carwash SL	\$300.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	ABS	\$1,760.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	ABS	\$1,340.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Grainger, Inc	\$272.55	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$69.61	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$17.29	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$8.55	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$96.15	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$85.18	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$2.70	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$2.70	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$2.70	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$57.43	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$55.91	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$7.73	1091	Posted to G/L AP	<input type="checkbox"/>

85

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

**From Date:** **To Date:**  
**From Voucher:** 1091 **To Voucher:** 1091

09/19/2025	Tahoe Supply Company, Inc.	\$46.20	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$47.04	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$41.45	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$86.30	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$112.40	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$212.78	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$138.95	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$88.50	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$32.40	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$84.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$0.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$56.00	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$299.09	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$7.86	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$16.20	1091	Posted to G/L AP	<input type="checkbox"/>
09/19/2025	Tahoe Supply Company, Inc.	\$16.20	1091	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

---

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1091

To Date:

To Voucher: 1091

Total for Fund: 340

Total Amount: \$1,100,295.53

Total Amount: \$1,100,295.53

End of Report

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1090

Voucher Date: 09/17/2025

Prepared By: \_\_\_\_\_

Printed: 09/17/2025 02:42:49 PM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$71,043.45 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

---

<b>Fund</b>		<b>Amount</b>
100	General Fund	\$63,674.91
240	State Grants	\$281.22
250	Special Education	\$421.83
280	Federal Grants	\$562.44
290	Food Service	\$703.05
360	Bond Issues	\$5,400.00
		<hr/> <b>\$71,043.45</b>

89

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 9/17/2025  
 From Check: 200416  
 From Voucher: 1090

To Date: 9/17/2025  
 To Check: 200431  
 To Voucher: 1090

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200416	09/17/2025	AGC Education Inc. Tonas Graphics	\$630.50	1090	Printed	Expense	<input type="checkbox"/>		
200417	09/17/2025	Best Western - Hi Desert	\$17,868.37	1090	Printed	Expense	<input type="checkbox"/>		
200418	09/17/2025	Buswest LLC	\$2,184.13	1090	Printed	Expense	<input type="checkbox"/>		
200419	09/17/2025	Central Nevada Hardware	\$267.84	1090	Printed	Expense	<input type="checkbox"/>		
200420	09/17/2025	Emcor Service Nevada	\$6,327.00	1090	Printed	Expense	<input type="checkbox"/>		
200421	09/17/2025	H & M Pipe Supply	\$15,119.51	1090	Printed	Expense	<input type="checkbox"/>		
200422	09/17/2025	M&K Enterprise	\$495.00	1090	Printed	Expense	<input type="checkbox"/>		90
200423	09/17/2025	Mark Nielsen	\$6,300.00	1090	Printed	Expense	<input type="checkbox"/>		
200424	09/17/2025	Mike's Rubbish and Recycling	\$1,140.00	1090	Printed	Expense	<input type="checkbox"/>		
200425	09/17/2025	Pahrump Rentals	\$1,745.20	1090	Printed	Expense	<input type="checkbox"/>		
200426	09/17/2025	Rhoden, James L	\$4.00	1090	Printed	Expense	<input type="checkbox"/>		
200427	09/17/2025	School Specialty,	\$77.90	1090	Printed	Expense	<input type="checkbox"/>		
200428	09/17/2025	Shoshone Market.	\$252.34	1090	Printed	Expense	<input type="checkbox"/>		
200429	09/17/2025	State of NV, Bureau-Safe Drinking Water	\$369.00	1090	Printed	Expense	<input type="checkbox"/>		
200430	09/17/2025	Tonopah Public Utilities_	\$17,820.40	1090	Printed	Expense	<input type="checkbox"/>		
200431	09/17/2025	United Rentals (North America), Inc.	\$442.26	1090	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$71,043.45

**End of Report**

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1083

Voucher Date: 09/12/2025

Prepared By:

Finance Department

Printed: 09/10/2025 03:45:25 PM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$62,403.34 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	\$53,368.15
330	Building & Sites	\$75.04
360	Bond Issues	\$8,185.15
703	Workers Comp	\$775.00
		<hr/> <b>\$62,403.34</b>

91

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Voucher: 1083

To Date:  
To Voucher: 1083

Account: AP 1661

Date	Description	Amount	Voucher	Posting	Check
09/12/2025	Intermountain Lock and Security Supply	\$774.93	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Cintas Corp. #59	\$526.43	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Cintas Corp. #59	\$526.43	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Cintas Corp. #59	\$526.43	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Cintas Corp. #59	\$526.43	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	ABS	\$200.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	ABS	\$300.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	ABS	\$250.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	ABS	\$100.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	ABS	\$300.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	ABS	\$200.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	ABS	\$350.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	ABS	\$350.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	ABS	\$200.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	ABS	\$50.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	ABS	\$150.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	ABS	\$25.00	1083	Posted to G/L AP	<input type="checkbox"/>

92

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1083

To Date:

To Voucher: 1083

Date	Description	Amount	Voucher	Posting	Check
09/12/2025	ABS	\$25.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$106.20	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$106.20	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$106.20	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$106.20	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$106.20	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$106.20	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$106.20	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$106.20	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$106.20	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$106.20	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$141.30	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$216.90	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$276.30	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$142.20	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Bears Pest Control	\$140.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Bears Pest Control	\$80.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Bears Pest Control	\$260.00	1083	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1083

To Date:

To Voucher: 1083

Date	Description	Amount	Voucher	Status	Action
09/12/2025	Bears Pest Control	\$100.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	KNIT	\$2,219.20	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	KNIT	\$5,670.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	KNIT	\$295.95	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Sunbelt Controls	\$1,368.10	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Sunbelt Controls	\$4,880.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Utility Services, Inc.	\$800.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Utility Services, Inc.	\$361.22	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Utility Services, Inc.	\$75.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Joe's Sanitation Service	\$1,004.40	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Bryson Sales & Service	\$2,336.30	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Bryson Sales & Service	\$212.16	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Interstate Batteries	\$165.47	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$172.80	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$172.80	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$172.80	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$172.80	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$108.00	1083	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Voucher: 1083

To Date:  
To Voucher: 1083

Date	Description	Amount	Voucher	Status	Action
09/12/2025	Music and Arts	\$108.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$108.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$108.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$108.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$108.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$108.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$108.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$108.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$202.50	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$202.50	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$138.60	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Music and Arts	\$208.80	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Pahrump Valley Disposal	\$422.81	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Pahrump Valley Disposal	\$377.73	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Pahrump Valley Disposal	\$377.73	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Pahrump Valley Disposal	\$377.72	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Saitta Trudeau Chrysler Jeep Dodge	\$95.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	A/C Parts Connection	\$8.23	1083	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

**From Date:**

**To Date:**

**From Voucher: 1083**

**To Voucher: 1083**

09/12/2025	A/C Parts Connection	\$44.56	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	A/C Parts Connection	\$44.56	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	A/C Parts Connection	\$75.04	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Riggins Construction LLC	\$8,800.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Northern Nevada Pest Control Inc.	\$61.05	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Northern Nevada Pest Control Inc.	\$61.05	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Northern Nevada Pest Control Inc.	\$62.90	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	DECKER EQUIPMENT/SCHOOL FIX	\$252.64	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	WeVideo, Inc.	\$2,092.72	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Varitronics, LLC	\$669.94	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Varitronics, LLC	\$0.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Central Nevada Sports Officials	\$256.80	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Central Nevada Sports Officials	\$1,572.65	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Central Nevada Sports Officials	\$369.60	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Central Nevada Sports Officials	\$2,292.62	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	D&H Cleaning	\$300.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Cannon Cochran Management Services, Inc.	\$775.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Weir, Laura	\$88.00	1083	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

**From Date:**

**To Date:**

**From Voucher: 1083**

**To Voucher: 1083**

09/12/2025	Mt Wheeler Power Company	\$100.07	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Desert Utilities	\$1,625.32	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Desert Utilities	\$5,015.53	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	King, Nancy Carole	\$164.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Little, Carol M	\$91.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Henderson, Mark	\$52.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Hernandez, Amanda R.	\$93.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Quest Diagnostics	\$1,177.35	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	GameTime	\$4,105.00	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Grainger, Inc	\$378.46	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Grainger, Inc	\$490.67	1083	Posted to G/L AP	<input type="checkbox"/>
09/12/2025	Grainger, Inc	\$29.84	1083	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

101

Total Amount:

\$62,403.34

Total Amount:

\$62,403.34

**End of Report**

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1082

Voucher Date: 09/10/2025

Prepared By: \_\_\_\_\_

Printed: 09/10/2025 02:10:37 PM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$199,396.08 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

98

---

<b>Fund</b>		<b>Amount</b>
100	General Fund	\$100,660.48
360	Bond Issues	\$98,735.60
		<hr/> <b>\$199,396.08</b>

## Nye County School District

### Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Check:  
From Voucher: 1082

To Date:  
To Check:  
To Voucher: 1082

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
57282	10/14/2016	Automated Collection Services (ACSI)	\$308.94	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
57283	10/14/2016	California State Disbursement Unit	\$147.50	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
57284	10/14/2016	Kathleen Leavitt	\$100.00	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
57285	10/14/2016	MISDU	\$325.25	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
57286	10/14/2016	Nye County Schl Dist	\$2,565.03	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
57287	10/14/2016	TG	\$200.16	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
57288	10/14/2016	US Dept of Ed	\$213.86	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
57289	10/14/2016	US Dept Of Education	\$433.16	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
57290	10/14/2016	USDOE-National Payment Center	\$216.29	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2016	
67130	09/17/2021	PERS Of Nevada	\$226.01	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2021	
67131	09/17/2021	Washington State Support Registry	\$287.50	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2021	
70746	09/15/2023	Laughlin Township Constable	\$325.05	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
70748	09/15/2023	Nye County Schl Dist	\$493.37	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
70749	09/15/2023	Ohio Child Support Payment Central	\$224.10	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
70750	09/15/2023	PERS Of Nevada	\$226.01	1082	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
160975	03/28/2013	Beatty Elementary/Middle School	\$469.60	1082	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
160976	03/28/2013	CPI	\$125.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
160977	03/28/2013	Friel, Kim	\$42.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
160978	03/28/2013	Nevada Assoc Of School Administrators	\$89.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
160979	03/28/2013	Sysco Food Services	\$9,769.67	1082	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
160980	03/28/2013	US Foods	\$179.63	1082	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
160981	03/28/2013	Weir, Laura	\$36.20	1082	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
160982	03/28/2013	Williams, Crystal	\$32.36	1082	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	

## Nye County School District

### Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Check:  
From Voucher: 1082

To Date:  
To Check:  
To Voucher: 1082

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
163048	10/02/2013	NCSD - SDO PETTY CASH	\$332.60	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2013	
167496	10/16/2014	Abbiss, Michael	\$46.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
167497	10/16/2014	All About Vision, LLC	\$1,610.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
167498	10/16/2014	AT&T	\$4,640.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
167499	10/16/2014	AT&T	\$12,305.70	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
167500	10/16/2014	AT&T 2	\$477.03	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
167501	10/16/2014	AT&T 3	\$8,579.40	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	100
167503	10/16/2014	Fitch, James D	\$354.46	1082	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
167504	10/16/2014	Frontier Communications	\$1,521.04	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
167505	10/16/2014	Holley, Karen	\$476.46	1082	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
167506	10/16/2014	Lepisto, Holly	\$273.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
167507	10/16/2014	Light, Lynn	\$46.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
167508	10/16/2014	Nevada Assoc. Of School Boards	\$2,365.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
167509	10/16/2014	Reda, David	\$59.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
167510	10/16/2014	Renaissance Learning, Inc	\$27,620.70	1082	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
167511	10/16/2014	Steele, Carolin	\$161.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
167512	10/16/2014	Sysco Food Services	\$4,478.83	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
167513	10/16/2014	Thayer, Cindy	\$183.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2014	
167514	10/16/2014	Young, Barbara	\$16.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2014	
171578	10/22/2015	Carle, Deborah	\$491.36	1082	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
171579	10/22/2015	Couch, Elissa	\$186.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
171580	10/22/2015	Eadie, Allison	\$228.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
171581	10/22/2015	Eisner, Kathleen	\$228.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
171582	10/22/2015	Equitable Life & Casualty	\$4,568.64	1082	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	

## Nye County School District

### Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Check:  
From Voucher: 1082

To Date:  
To Check:  
To Voucher: 1082

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
171583	10/22/2015	Get Fresh Sales, Inc	\$25,516.05	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
171584	10/22/2015	Hampton, Leolani	\$375.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
171585	10/22/2015	Holley, Karen	\$228.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
171586	10/22/2015	Mills, Lois Elin	\$150.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
171587	10/22/2015	Nevada Assoc. Of School Boards	\$275.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
171588	10/22/2015	Porter, Randilynn	\$144.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
171589	10/22/2015	Scherz, Dennis A.	\$245.76	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
171590	10/22/2015	Skelton, Jeffery V	\$167.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
171591	10/22/2015	Steele, Carolin	\$228.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
171592	10/22/2015	Sysco Food Services	\$98,641.08	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
171593	10/22/2015	Veloz, Desiree	\$377.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
171594	10/22/2015	Visser, Evangelyn	\$363.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
171595	10/22/2015	WESTNET NEVADA LLC	\$16,130.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
180071	10/12/2017	A/C Parts Connection	\$10.60	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180072	10/12/2017	ABS	\$2,080.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180073	10/12/2017	AC Systems	\$3,275.64	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180074	10/12/2017	Action Expediter Courier	\$119.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180075	10/12/2017	Altman, Nicole	\$115.56	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180076	10/12/2017	ASL Communications	\$487.50	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180077	10/12/2017	Audio Enhancement	\$148.75	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180078	10/12/2017	Beatty Water & Sanitation District	\$45.75	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180079	10/12/2017	Best Western - Hi Desert	\$1,449.70	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180080	10/12/2017	Brockman, Cindy G	\$23.29	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180081	10/12/2017	Brown, Darold	\$597.06	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	

101

## Nye County School District

### Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Check:  
From Voucher: 1082

To Date:  
To Check:  
To Voucher: 1082

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
180082	10/12/2017	Buswest LLC	\$3,464.93	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180083	10/12/2017	C & K True Value	\$132.46	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180084	10/12/2017	Carquest Auto Parts	\$599.63	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180085	10/12/2017	Central Nevada Hardware	\$51.50	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180086	10/12/2017	Cheer Zone	\$159.95	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180087	10/12/2017	Cintas Corp. #59	\$220.27	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180088	10/12/2017	Focused Technology	\$590.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180089	10/12/2017	Grainger, Inc	\$931.01	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180090	10/12/2017	H & M Pipe Supply	\$676.16	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180091	10/12/2017	Harwood, Nita	\$83.29	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180092	10/12/2017	Holl Jr., Nevin S.	\$154.08	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180093	10/12/2017	Holloway, Charles	\$145.52	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180094	10/12/2017	Las Vegas Review-Journal..	\$15.30	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180095	10/12/2017	Lloyd, Paul and/or Angela	\$77.04	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180096	10/12/2017	Mark's Service Center	\$3,908.66	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180097	10/12/2017	Mission Linen & Uniform Service	\$56.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180098	10/12/2017	Music and Arts	\$313.83	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180099	10/12/2017	NAPA Auto Parts	\$234.60	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180100	10/12/2017	Napa Round Mountain	\$29.98	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180101	10/12/2017	Noggle, Daniel A	\$65.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180102	10/12/2017	Northern Nevada Pest Control Inc.	\$815.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180103	10/12/2017	NV Energy	\$13,104.49	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180104	10/12/2017	Nye County School District	\$6,669.90	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180105	10/12/2017	Nye County School District.	\$109,512.30	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	

102

## Nye County School District

### Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Check:  
From Voucher: 1082

To Date:  
To Check:  
To Voucher: 1082

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
180106	10/12/2017	Office Depot	\$40.49	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180107	10/12/2017	Pahrump Rentals	\$980.21	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180108	10/12/2017	Pahrump Sanitation, LLC	\$150.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180109	10/12/2017	Paulson, Inc	\$110.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180110	10/12/2017	Perez, Dolores P	\$58.85	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180111	10/12/2017	Purcell Tire & Robber Company	\$378.19	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180112	10/12/2017	QED, Inc	\$357.56	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180113	10/12/2017	Quest Diagnostics	\$1,099.56	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180114	10/12/2017	Rader, Niles	\$132.14	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180115	10/12/2017	Rebel Oil Company	\$20,716.92	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180116	10/12/2017	Revert's 24 Hr. Tire	\$265.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180117	10/12/2017	Round Mountain Public Utilities_	\$3,458.75	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180118	10/12/2017	Saitta Trudeau Chrysler Jeep Dodge	\$55.34	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180119	10/12/2017	Scholastic Magazines_	\$2,569.91	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180120	10/12/2017	Ted Wiens Tire & Auto	\$5,180.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180121	10/12/2017	Traction	\$605.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
180122	10/12/2017	Universal Athletic Services, Inc.	\$2,798.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
184275	10/04/2018	Capitol Administrators	\$63,101.39	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
190691	09/23/2020	Edgenuity	\$56,800.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2020	
190692	09/23/2020	Gaggle.Net, Inc.	\$42,014.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2020	
190693	09/23/2020	N2Y LLC	\$1,442.61	1082	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2020	
190694	09/23/2020	Nye Co Sheriffs Office	\$13,043.71	1082	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2020	
190695	09/23/2020	Oliver World-Class Labs LLC	\$3,316.75	1082	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2020	
190696	09/23/2020	Tyler Technologies	\$5,351.25	1082	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2020	

103

## Nye County School District

### Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Check:  
From Voucher: 1082

To Date:  
To Check:  
To Voucher: 1082

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
190697	09/23/2020	Xerox Corporation	\$112.04	1082	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2020	
200376	09/10/2025	Amaya Roofing & Waterproofing, Inc.	\$98,735.60	1082	Printed	Expense	<input type="checkbox"/>		
200377	09/10/2025	Beatty Water & Sanitation District	\$4,671.87	1082	Printed	Expense	<input type="checkbox"/>		
200378	09/10/2025	Blackburn Pest Control	\$1,704.00	1082	Printed	Expense	<input type="checkbox"/>		
200379	09/10/2025	Blick Art Materials	\$1,594.84	1082	Printed	Expense	<input type="checkbox"/>		
200380	09/10/2025	Casper, David	\$80.00	1082	Printed	Expense	<input type="checkbox"/>		
200381	09/10/2025	CDW Government, Inc	\$42,030.00	1082	Printed	Expense	<input type="checkbox"/>		104
200382	09/10/2025	Crockham, Jeffery	\$64.00	1082	Printed	Expense	<input type="checkbox"/>		
200383	09/10/2025	DJB Gas Services Inc.	\$41.94	1082	Printed	Expense	<input type="checkbox"/>		
200384	09/10/2025	Easyway Safety Services	\$235.00	1082	Printed	Expense	<input type="checkbox"/>		
200385	09/10/2025	Ecolab Pest Elimination	\$372.57	1082	Printed	Expense	<input type="checkbox"/>		
200386	09/10/2025	Emcor Service Nevada	\$7,659.00	1082	Printed	Expense	<input type="checkbox"/>		
200387	09/10/2025	Flipsnack LLC	\$1,020.00	1082	Printed	Expense	<input type="checkbox"/>		
200388	09/10/2025	Friger, Alexander O	\$41.00	1082	Printed	Expense	<input type="checkbox"/>		
200389	09/10/2025	Great Basin Water Company	\$6,177.26	1082	Printed	Expense	<input type="checkbox"/>		
200390	09/10/2025	Interstate Billing Service Inc.	\$486.36	1082	Printed	Expense	<input type="checkbox"/>		
200391	09/10/2025	J.W. Pepper & Son, Inc	\$338.84	1082	Printed	Expense	<input type="checkbox"/>		
200392	09/10/2025	Jeffrey, Samuel R	\$101.00	1082	Printed	Expense	<input type="checkbox"/>		
200393	09/10/2025	Las Vegas Review-Journal_284	\$58.58	1082	Printed	Expense	<input type="checkbox"/>		
200394	09/10/2025	Las Vegas Review-Journal_460	\$23.39	1082	Printed	Expense	<input type="checkbox"/>		
200395	09/10/2025	M&K Enterprise	\$2,875.00	1082	Printed	Expense	<input type="checkbox"/>		
200396	09/10/2025	Mission Linen & Uniform Service	\$286.60	1082	Printed	Expense	<input type="checkbox"/>		
200397	09/10/2025	NAPA Auto Parts.	\$817.66	1082	Printed	Expense	<input type="checkbox"/>		
200398	09/10/2025	NV Energy	\$14,465.43	1082	Printed	Expense	<input type="checkbox"/>		

## Nye County School District

### Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Check:  
From Voucher: 1082

To Date:  
To Check:  
To Voucher: 1082

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200399	09/10/2025	Nye County Courier Services_	\$2,019.60	1082	Printed	Expense	<input type="checkbox"/>		
200400	09/10/2025	O'Reilly Auto Parts	\$4,064.98	1082	Printed	Expense	<input type="checkbox"/>		
200401	09/10/2025	Rhoden, James L	\$20.00	1082	Printed	Expense	<input type="checkbox"/>		
200402	09/10/2025	Rice, Terry D	\$141.00	1082	Printed	Expense	<input type="checkbox"/>		
200403	09/10/2025	Round Mountain Public Utilities_	\$3,766.80	1082	Printed	Expense	<input type="checkbox"/>		
200404	09/10/2025	School Specialty,	\$763.82	1082	Printed	Expense	<input type="checkbox"/>		
200405	09/10/2025	Schott, Kiel Jordun	\$228.00	1082	Printed	Expense	<input type="checkbox"/>		105
200406	09/10/2025	Southern Nevada Officials Association	\$897.28	1082	Printed	Expense	<input type="checkbox"/>		
200407	09/10/2025	Steve's Auto & Truck Parts	\$1,688.94	1082	Printed	Expense	<input type="checkbox"/>		
200408	09/10/2025	Town Of Gabbs_	\$496.13	1082	Printed	Expense	<input type="checkbox"/>		
200409	09/10/2025	United Rentals (North America), Inc.	\$1,429.59	1082	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$805,020.30

End of Report

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1075

Voucher Date: 09/03/2025

Prepared By: \_\_\_\_\_

Printed: 09/03/2025 08:54:17 AM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$170,449.66 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

---

<b>Fund</b>		<b>Amount</b>
100	General Fund	\$51,694.18
300	Capital Projects	\$49,006.00
310	Residential Constr Tax	\$50,000.00
330	Building & Sites	\$19,749.48
		<hr/> <hr/>
		<b>\$170,449.66</b>

106

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Voucher: 1075

To Date:  
To Voucher: 1075

Account: AP 1661

09/04/2025	Central Nevada Sports Officials	\$1,353.20	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Central Nevada Sports Officials	\$1,931.73	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Central Nevada Sports Officials	\$1,184.73	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Mac Gill	\$190.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Mac Gill	\$479.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Mac Gill	\$349.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Mac Gill	\$23.34	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Mac Gill	\$22.68	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Mac Gill	\$26.32	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Mac Gill	\$45.52	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Mac Gill	\$37.92	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Mac Gill	\$91.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Mac Gill	\$88.50	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Mac Gill	\$142.50	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Mac Gill	\$41.80	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Mac Gill	\$37.35	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Mac Gill	\$47.85	1075	Posted to G/L AP	<input type="checkbox"/>

107



**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1075

To Date:

To Voucher: 1075

09/04/2025	ABS	\$873.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$873.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$465.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$604.50	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$825.50	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$939.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$449.50	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$217.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$403.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$589.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$453.50	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$837.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$837.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$217.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$1,317.50	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Bryson Sales & Service	-\$212.50	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$403.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$1,472.50	1075	Posted to G/L AP	<input type="checkbox"/>

109

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1075 To Voucher: 1075

09/04/2025	ABS	\$255.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$340.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$255.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$85.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$340.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$340.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$1,105.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$425.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$170.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$170.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$85.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$170.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$220.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$550.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	The Cactus Depot Sign Shop	\$14.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Bears Pest Control	\$180.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Allpro Painters	\$49,006.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$350.00	1075	Posted to G/L AP	<input type="checkbox"/>

110

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:

From Voucher: 1075

To Date:

To Voucher: 1075

09/04/2025	ABS	\$350.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$350.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$350.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$350.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$350.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$350.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$350.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$1,700.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$350.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$350.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$350.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	ABS	\$350.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Grainger, Inc	\$101.90	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Grainger, Inc	\$834.18	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Grainger, Inc	\$119.22	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Grainger, Inc	\$102.70	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Grainger, Inc	-\$407.94	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Grainger, Inc	\$407.94	1075	Posted to G/L AP	<input type="checkbox"/>

111

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1075 To Voucher: 1075

09/04/2025	Jonaire, Inc	\$16,065.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Intermountain Lock and Security Supply	\$229.50	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Intermountain Lock and Security Supply	\$229.50	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Intermountain Lock and Security Supply	\$387.47	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Intermountain Lock and Security Supply	\$387.46	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Intermountain Lock and Security Supply	\$1,365.81	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Intermountain Lock and Security Supply	\$1,365.81	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Star Nursery	\$562.50	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Parts Town, LLC	\$263.12	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Pahrump Valley Disposal	\$3,550.95	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Pahrump Valley Disposal	\$133.53	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Clark, Keith A	\$40.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Haldorson, Lee	\$416.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Intermountain Lock and Security Supply	\$774.93	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Central Nevada Sports Officials	\$875.44	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	DC&H Services, LLC	\$1,515.00	1075	Posted to G/L AP	<input type="checkbox"/>

112

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: To Date:  
 From Voucher: 1075 To Voucher: 1075

09/04/2025	DC&H Services, LLC	\$975.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	DC&H Services, LLC	\$433.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	DC&H Services, LLC	\$433.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	DC&H Services, LLC	\$866.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	DC&H Services, LLC	\$108.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	DC&H Services, LLC	\$100.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	DC&H Services, LLC	\$725.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	DC&H Services, LLC	\$325.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	DC&H Services, LLC	\$760.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	DC&H Services, LLC	\$1,325.00	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	DC&H Services, LLC	\$1,362.50	1075	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	DC&H Services, LLC	\$1,362.50	1075	Posted to G/L AP	<input type="checkbox"/>

113

Total for Fund: 117 Total Amount: \$170,449.66

Total Amount: \$170,449.66

**End of Report**

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1104

Voucher Date: 10/02/2025

Prepared By: Finance Department

Printed: 10/01/2025 09:09:48 AM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$189,837.11 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

---

<b>Fund</b>		<b>Amount</b>
100	General Fund	\$4,329.97
250	Special Education	\$385.00
290	Food Service	\$10,484.75
702	Health Insurance	\$171,775.39
703	Workers Comp	\$2,862.00
		<hr/> <hr/>
		<b>\$189,837.11</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1104

**To Date:**  
**To Voucher:** 1104

Date	Vendor	Amount	Voucher	Description	Action
10/02/2025	Soliant Health, LLC	\$154.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Soliant Health, LLC	\$231.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Wells Fargo Vendor Financial Services	\$179.97	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Commnet Wireless, LLC	\$466.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Commnet Wireless, LLC	\$466.67	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Commnet Wireless, LLC	\$466.67	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Commnet Wireless, LLC	\$916.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Commnet Wireless, LLC	\$916.67	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Commnet Wireless, LLC	\$916.67	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Nevada Dept of Agriculture	\$2,636.22	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Nevada Dept of Agriculture	\$1,460.11	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Nevada Dept of Agriculture	\$606.47	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Nevada Dept of Agriculture	\$3,418.95	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Nevada Dept of Agriculture	\$1,897.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Nevada Dept of Agriculture	\$270.30	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Nevada Dept of Agriculture	\$195.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Anthem Blue Cross and Blue Shield	\$110,282.12	1104	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

---

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**

**To Date:**

**From Voucher:** 1104

**To Voucher:** 1104

10/02/2025	Lucent Health HI	\$50,595.57	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Diversified Dental Services	\$546.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	United American Insurance Company	\$10,351.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/02/2025	Nye County School District WC	\$2,862.00	1104	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

21

Total Amount:

\$189,837.11

Total Amount:

\$189,837.11

End of Report

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1103

Voucher Date: 10/01/2025

Prepared By:

**Finance Department**

Printed: 10/01/2025 09:09:06 AM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$27,895.49 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

---

<b>Fund</b>		<b>Amount</b>
100	General Fund	\$19,241.50
250	Special Education	\$2,417.83
280	Federal Grants	\$4,640.00
290	Food Service	\$1,596.16
		<hr/> <hr/>
		<b>\$27,895.49</b>

**Nye County School District**

**Reprint Check Listing**

Fiscal Year: 2025-2026

**Criteria:**

<b>From Date:</b>	10/01/2025	<b>To Date:</b>	10/01/2025
<b>From Check:</b>		<b>To Check:</b>	
<b>From Voucher:</b>	1103	<b>To Voucher:</b>	1103

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200459	10/01/2025	AlSCO, Inc.	\$1,596.16	1103	Printed	Expense	<input type="checkbox"/>		
200460	10/01/2025	Department Of Education	\$577.50	1103	Printed	Expense	<input type="checkbox"/>		
200461	10/01/2025	Lex Tecnica LTD	\$19,241.50	1103	Printed	Expense	<input type="checkbox"/>		
200462	10/01/2025	Steve's Auto & Truck Parts	\$4,640.00	1103	Printed	Expense	<input type="checkbox"/>		
200463	10/01/2025	Uniquely Me Therapies, LLC	\$1,840.33	1103	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$27,895.49

**End of Report**

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1100

Voucher Date: 09/30/2025

Prepared By:

Finance Department

Printed: 09/30/2025 10:26:35 AM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$176,316.91 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

---

<b>Fund</b>		<b>Amount</b>
100	General Fund	\$126,141.50
240	State Grants	\$30.00
250	Special Education	\$659.44
280	Federal Grants	\$49,462.83
290	Food Service	\$23.14
		<hr/> <hr/>
		<b>\$176,316.91</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1100

**To Date:**  
**To Voucher:** 1100

09/30/2025	Office Depot	-\$8.91	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$738.02	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$576.35	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$70.88	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$28.33	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$107.76	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$200.40	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$149.92	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$7.31	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$44.44	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$511.39	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$87.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$31.92	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$2,001.42	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$79.97	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$11.99	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$410.28	1100	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

Date	Account	Amount	Voucher	Description	
09/30/2025	AT&T	\$60.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$60.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$800.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$65.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$240.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$50.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$50.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$30.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$75.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$50.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$115.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$45.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$30.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$30.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$120.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$4.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$4.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$4.00	1100	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

09/30/2025	AT&T	\$50.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$220.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$120.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AT&T	\$50.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Mcgraw/Hill Companies_	\$1,569.29	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Department Of Motor Vehicles	\$34.25	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Department Of Motor Vehicles	\$34.25	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Department Of Motor Vehicles	\$105.75	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Hotels.com	\$619.78	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Hotels.com	\$619.78	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Hotels.com	\$944.70	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Hotels.com	\$944.70	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Hotels.com	\$2,265.52	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Hotels.com	\$203.02	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Hotels.com	\$202.48	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Hotels.com	\$202.48	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Hotels.com	\$367.16	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Hotels.com	\$277.50	1100	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

09/30/2025	Hotels.com	\$1,057.49	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Hotels.com	\$97.06	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Hotels.com	\$208.82	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Hotels.com	\$208.82	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Hotels.com	\$417.64	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Hotels.com	\$208.82	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$380.80	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$495.85	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$495.85	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$495.85	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$380.80	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$495.85	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$398.97	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$398.97	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$398.97	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$398.97	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$416.96	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$416.96	1100	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

09/30/2025	Southwest Airlines	\$406.96	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$406.96	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$406.96	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$285.04	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$640.96	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$236.96	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$236.96	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$236.96	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$236.96	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Southwest Airlines	\$236.96	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Stamps.com	\$50.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Stamps.com	\$50.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Stamps.com	\$10.50	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Stamps.com	\$10.49	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Stamps.com	\$20.99	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Stamps.com	\$10.50	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Stamps.com	\$10.49	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Stamps.com	\$100.00	1100	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

Date	Description	Amount	Voucher	Posting	Status
09/30/2025	Stamps.com	\$100.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	WALMART.COM	\$201.05	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	WALMART.COM	\$269.86	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	WALMART.COM	\$149.80	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$300.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$8.65	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$19.29	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$1,486.05	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$99.76	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$302.69	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$88.55	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$615.60	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$34.18	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$239.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$236.73	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$84.39	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$323.71	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$9.99	1100	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

09/30/2025	JP Morgan Activity (Credit Card)	\$295.32	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$15.99	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$693.37	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$144.11	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$541.88	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$20.18	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$338.07	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$4.54	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$16.99	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$71.97	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$148.93	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$241.68	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$289.80	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$1,000.32	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$47.16	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$71.76	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$249.42	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$15.98	1100	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

09/30/2025	JP Morgan Activity (Credit Card)	\$15.98	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$18.99	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$159.72	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$69.99	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$79.99	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$52.36	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$31.18	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$178.31	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$299.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$99.35	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$35.52	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$39.98	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$75.09	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$273.22	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$327.81	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$491.56	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$69.99	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$128.57	1100	Posted to G/L AP	<input type="checkbox"/>





## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

09/30/2025	JP Morgan Activity (Credit Card)	\$34.98	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$9.99	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$1,185.60	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$1,086.12	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$171.96	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$47.22	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$84.97	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$95.92	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$2,349.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$54.93	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$17.50	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$301.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$30.26	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$69.94	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$51.51	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$29.87	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$554.85	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$523.90	1100	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

09/30/2025	JP Morgan Activity (Credit Card)	\$12.24	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$304.87	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$10.82	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$55.98	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$159.55	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$124.99	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$9.95	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$58.38	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$89.62	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$81.79	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$63.34	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$89.67	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$27.98	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$75.72	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$91.14	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$31.50	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$41.95	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	JP Morgan Activity (Credit Card)	\$56.22	1100	Posted to G/L AP	<input type="checkbox"/>





## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

Date	Description	Amount	Voucher	Posting	Status
09/30/2025	AMAZON.COM	\$0.81	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$0.97	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$0.84	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$46.87	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$5.46	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$228.96	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$14.12	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$2.09	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$1.78	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$7.74	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$13.84	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$503.40	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$119.96	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$37.90	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$4.13	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$3.60	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$174.58	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$332.26	1100	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher: 1100** **To Voucher: 1100**

09/30/2025	AMAZON.COM	\$23.97	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$131.05	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$45.87	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$45.87	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$255.16	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$13.99	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$10.30	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$155.22	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$3,372.78	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$899.81	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$58.98	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$57.11	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$84.98	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$201.34	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$23.52	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$217.12	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$59.85	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$194.74	1100	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

09/30/2025	AMAZON.COM	\$61.16	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$74.09	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	AMAZON.COM	-\$17.73	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$29.99	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$41.78	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Office Depot	\$42.90	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Office Depot	-\$79.99	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Office Depot	\$18.29	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Office Depot	\$50.98	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Office Depot	\$316.74	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Office Depot	\$1,043.97	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Office Depot	\$684.85	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Office Depot	\$1,036.83	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Office Depot	\$128.48	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Office Depot	\$9.05	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Office Depot	\$134.50	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Office Depot	\$5,516.15	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Office Depot	\$256.84	1100	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

Date	Description	Amount	Voucher	Status	Action
09/30/2025	Office Depot	\$265.25	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$3,061.77	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$1,395.48	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	-\$680.81	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$65.98	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$50.79	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$61.92	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$218.02	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$1,294.23	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$118.39	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$355.17	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$1,862.98	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$1,660.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$495.21	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$43.18	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Office Depot	\$17.49	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$102.56	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$67.98	1100	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

Date	Vendor	Amount	Voucher	Description	Status
09/30/2025	AMAZON.COM	\$145.78	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$225.96	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$1.35	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$27.98	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$771.69	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$19.99	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$3,199.80	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$17.98	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$633.95	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$35.99	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$354.15	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$179.84	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$103.86	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$418.20	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$126.36	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	-\$5.91	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	AMAZON.COM	\$131.28	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$749.95	1100	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

09/30/2025	VALLEY ELECTRIC ASOC,	\$749.95	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$2,874.95	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$749.95	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$2,587.45	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$143.75	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$143.75	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$749.95	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$749.95	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$299.97	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$299.98	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$2,779.12	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$95.83	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$299.97	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$299.98	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$749.95	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$5,488.95	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$914.82	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$2,265.70	1100	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

09/30/2025	VALLEY ELECTRIC ASOC,	\$119.25	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$599.95	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$374.97	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$374.98	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$450.67	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	VALLEY ELECTRIC ASOC,	\$149.28	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Staples.com	\$40.09	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Staples.com	\$28.44	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Staples.com	\$65.49	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Staples.com	\$590.94	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Staples.com	\$100.22	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Staples.com	\$134.09	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Staples.com	\$284.98	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Staples.com	\$49.98	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Staples.com	\$99.56	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Staples.com	\$7.99	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Staples.com	\$85.68	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Staples.com	\$1,478.59	1100	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

Date	Vendor	Amount	Voucher	Description	Status
09/30/2025	Staples.com	\$623.59	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Staples.com	\$240.73	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Staples.com	\$125.80	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Staples.com	\$141.07	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Staples.com	\$23.14	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Staples.com	\$159.51	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Staples.com	\$1,236.13	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$878.07	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$227.24	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$27.41	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$156.08	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$280.39	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$19.44	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$77.76	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$128.92	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$77.34	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$99.90	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$15.98	1100	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

09/30/2025	HOMEDEPOT.COM	\$64.97	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$76.34	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$12.95	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$55.04	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$98.00	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$77.94	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$69.60	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$7.08	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$405.00	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$147.78	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$92.69	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$225.62	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$89.96	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$86.01	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$25.91	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$337.19	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	-\$337.19	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$44.97	1100	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

Date	Vendor	Amount	Voucher	Description	Status
09/30/2025	HOMEDEPOT.COM	\$45.96	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$54.03	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$40.53	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$46.80	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$43.17	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$279.03	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$169.20	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$34.37	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$40.86	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$40.98	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$165.61	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$28.98	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$53.89	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$50.77	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$13.45	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$149.70	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$788.58	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$64.46	1100	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

09/30/2025	HOMEDEPOT.COM	\$17.98	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$25.26	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$228.96	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$14.92	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$40.98	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$343.11	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$26.05	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$90.66	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$23.34	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$105.94	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$69.96	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$73.35	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	HOMEDEPOT.COM	\$166.19	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Eventbrite Inc	\$100.00	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Eventbrite Inc	\$200.00	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Eventbrite Inc	\$100.00	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Eventbrite Inc	\$100.00	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Cvent Inc.	\$600.00	1100	Posted to G/L AP		<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1100 **To Voucher:** 1100

09/30/2025	EBAY	\$76.54	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	EBAY	\$15.38	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	EBAY	\$17.41	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	EBAY	\$24.68	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	EBAY	\$92.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	EBAY	\$38.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Easykeys.com, Inc.	\$35.48	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	Harbor Freight Tools	\$558.85	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	ELDT	\$75.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	ELDT	\$75.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	ELDT	\$75.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	ELDT	\$75.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	ELDT	\$75.00	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	QUICKEN INC	\$59.89	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	QUICKEN INC	\$77.88	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	QUICKEN INC	\$77.88	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	QUICKEN INC	\$59.89	1100	Posted to G/L AP	<input type="checkbox"/>
09/30/2025	NV15 - LAS VEGAS, NV	\$22.00	1100	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account

		<b>From Date:</b>			<b>To Date:</b>	
		<b>From Voucher:</b>	1100			<b>To Voucher:</b>
						1100
09/30/2025	continued.com LLC	\$129.00	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	continued.com LLC	\$129.00	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	continued.com LLC	\$348.00	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Pyramid Educational Consultants, LLC.	\$876.00	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	COYOTE STATION #1	\$14.00	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Dickies	\$514.80	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	NAME-CHEAP.COM* WXDYNE	\$99.95	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	Interwebz Distributing LLC	\$13,775.00	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	BIG CHIEF BOTEM	\$120.69	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	T AND M AUTOMOTIVE INC	\$450.00	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	WILCOX SUPPLY	\$11.96	1100	Posted to G/L AP		<input type="checkbox"/>
09/30/2025	WILCOX SUPPLY	\$896.81	1100	Posted to G/L AP		<input type="checkbox"/>
Total for Fund:	551	Total Amount:	\$176,316.91			
		Total Amount:	\$176,316.91			
<b>End of Report</b>						

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1095

Voucher Date: 09/25/2025

Prepared By: Finance Department

Printed: 09/24/2025 11:52:28 AM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$418,370.66 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	\$5,732.15
240	State Grants	\$336.00
250	Special Education	\$17,632.50
280	Federal Grants	\$13,867.25
290	Food Service	\$19,409.73
360	Bond Issues	\$72,120.06
702	Health Insurance	\$285,228.56
703	Workers Comp	\$4,044.41
		<hr/> <hr/>
		<b>\$418,370.66</b>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1095

**To Date:**  
**To Voucher:** 1095

09/25/2025	Wells Fargo Vendor Financial Services	\$134.50	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$134.50	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$60.40	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$134.50	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$106.38	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$106.38	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$134.50	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$146.71	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$67.25	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$146.71	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$22.69	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$22.69	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$22.68	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$16.94	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$16.94	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$16.94	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$102.99	1095	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account

		From Date:			To Date:	
		From Voucher:	1095		To Voucher:	1095
09/25/2025	Wells Fargo Vendor Financial Services	\$134.50	1095	Posted to G/L AP	<input type="checkbox"/>	
09/25/2025	Wells Fargo Vendor Financial Services	\$68.06	1095	Posted to G/L AP	<input type="checkbox"/>	
09/25/2025	Wells Fargo Vendor Financial Services	\$95.74	1095	Posted to G/L AP	<input type="checkbox"/>	
09/25/2025	Wells Fargo Vendor Financial Services	\$67.25	1095	Posted to G/L AP	<input type="checkbox"/>	
09/25/2025	Wells Fargo Vendor Financial Services	\$106.38	1095	Posted to G/L AP	<input type="checkbox"/>	
09/25/2025	Wells Fargo Vendor Financial Services	\$106.38	1095	Posted to G/L AP	<input type="checkbox"/>	
09/25/2025	Wells Fargo Vendor Financial Services	\$102.99	1095	Posted to G/L AP	<input type="checkbox"/>	
09/25/2025	Wells Fargo Vendor Financial Services	\$102.99	1095	Posted to G/L AP	<input type="checkbox"/>	
09/25/2025	Wells Fargo Vendor Financial Services	\$102.99	1095	Posted to G/L AP	<input type="checkbox"/>	
09/25/2025	Wells Fargo Vendor Financial Services	\$102.99	1095	Posted to G/L AP	<input type="checkbox"/>	
09/25/2025	Wells Fargo Vendor Financial Services	\$146.74	1095	Posted to G/L AP	<input type="checkbox"/>	
09/25/2025	Wells Fargo Vendor Financial Services	\$50.82	1095	Posted to G/L AP	<input type="checkbox"/>	
09/25/2025	Wells Fargo Vendor Financial Services	\$30.20	1095	Posted to G/L AP	<input type="checkbox"/>	
09/25/2025	Wells Fargo Vendor Financial Services	\$30.20	1095	Posted to G/L AP	<input type="checkbox"/>	
09/25/2025	Wells Fargo Vendor Financial Services	\$51.50	1095	Posted to G/L AP	<input type="checkbox"/>	
09/25/2025	Wells Fargo Vendor Financial Services	\$106.38	1095	Posted to G/L AP	<input type="checkbox"/>	
09/25/2025	Wells Fargo Vendor Financial Services	\$506.43	1095	Posted to G/L AP	<input type="checkbox"/>	
09/25/2025	Wells Fargo Vendor Financial Services	\$199.84	1095	Posted to G/L AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1095			To Voucher: 1095
09/25/2025	Wells Fargo Vendor Financial Services	\$102.99	1095	Posted to G/L AP		<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$67.25	1095	Posted to G/L AP		<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$67.25	1095	Posted to G/L AP		<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$134.50	1095	Posted to G/L AP		<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$102.99	1095	Posted to G/L AP		<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$134.50	1095	Posted to G/L AP		<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$102.99	1095	Posted to G/L AP		<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$102.99	1095	Posted to G/L AP		<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$134.50	1095	Posted to G/L AP		<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$106.38	1095	Posted to G/L AP		<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$102.99	1095	Posted to G/L AP		<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$106.38	1095	Posted to G/L AP		<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$51.49	1095	Posted to G/L AP		<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$134.50	1095	Posted to G/L AP		<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$134.50	1095	Posted to G/L AP		<input type="checkbox"/>
09/25/2025	Summit Partners LLC	-\$19,893.24	1095	Posted to G/L AP		<input type="checkbox"/>
09/25/2025	Summit Partners LLC	-\$21,028.78	1095	Posted to G/L AP		<input type="checkbox"/>
09/25/2025	Summit Partners LLC	-\$1,774.49	1095	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1095			To Voucher:	1095
09/25/2025	Summit Partners LLC	-\$3,834.62	1095	Posted to G/L AP		<input type="checkbox"/>	
09/25/2025	Summit Partners LLC	-\$3,452.52	1095	Posted to G/L AP		<input type="checkbox"/>	
09/25/2025	Summit Partners LLC	-\$315.16	1095	Posted to G/L AP		<input type="checkbox"/>	
09/25/2025	Summit Partners LLC	-\$11,757.86	1095	Posted to G/L AP		<input type="checkbox"/>	
09/25/2025	Summit Partners LLC	-\$720.24	1095	Posted to G/L AP		<input type="checkbox"/>	
09/25/2025	Summit Partners LLC	-\$1,316.11	1095	Posted to G/L AP		<input type="checkbox"/>	
09/25/2025	Wells Fargo Vendor Financial Services	\$165.60	1095	Posted to G/L AP		<input type="checkbox"/>	
09/25/2025	Nevada Dept of Agriculture	\$90.10	1095	Posted to G/L AP		<input type="checkbox"/>	
09/25/2025	Nevada Dept of Agriculture	\$279.20	1095	Posted to G/L AP		<input type="checkbox"/>	
09/25/2025	Gent, Joseph	\$258.00	1095	Posted to G/L AP		<input type="checkbox"/>	
09/25/2025	Nevada Dept of Agriculture	\$294.05	1095	Posted to G/L AP		<input type="checkbox"/>	
09/25/2025	Nevada Dept of Agriculture	\$701.35	1095	Posted to G/L AP		<input type="checkbox"/>	
09/25/2025	Nevada Dept of Agriculture	\$704.00	1095	Posted to G/L AP		<input type="checkbox"/>	
09/25/2025	Nevada Dept of Agriculture	\$790.60	1095	Posted to G/L AP		<input type="checkbox"/>	
09/25/2025	Nevada Dept of Agriculture	\$1,366.43	1095	Posted to G/L AP		<input type="checkbox"/>	
09/25/2025	Nevada Dept of Agriculture	\$2,452.24	1095	Posted to G/L AP		<input type="checkbox"/>	
09/25/2025	Nevada Dept of Agriculture	\$2,609.70	1095	Posted to G/L AP		<input type="checkbox"/>	
09/25/2025	Nevada Dept of Agriculture	\$2,697.78	1095	Posted to G/L AP		<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1095 **To Voucher:** 1095

09/25/2025	Wells Fargo Vendor Financial Services	\$102.99	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Intermountain Lock and Security Supply	\$1,894.08	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Nevada Dept of Agriculture	\$3,612.48	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Capitol Administrators / Lucent Health	\$93,944.23	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Lucent Health HI	\$75,036.66	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Anthem Blue Cross and Blue Shield	\$116,247.67	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	JNA Consulting Group, LLC	\$50,120.06	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Nevada Dept of Agriculture	\$3,619.66	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Summit Partners LLC	\$23,403.81	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Summit Partners LLC	\$1,548.36	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Summit Partners LLC	\$24,739.74	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Summit Partners LLC	\$2,087.64	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Summit Partners LLC	\$4,511.32	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Summit Partners LLC	\$4,061.79	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Summit Partners LLC	\$370.78	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Summit Partners LLC	\$13,832.78	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Summit Partners LLC	\$847.34	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Anderson-Mateos, Amanda M	\$167.28	1095	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1095 **To Voucher:** 1095

09/25/2025	Roderick, Shanda	\$118.00	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Stackhouse, Jasmine Jewel	\$176.00	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Rought, Laura Jane	\$160.00	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Forney, Joann	\$192.14	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Nye County School District WC	\$4,044.41	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Nevada Assoc. Of School Boards	\$100.00	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Garner Enterprises, LLC	\$10,400.00	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Garner Enterprises, LLC	\$2,420.00	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Sunbelt Staffing, LLC	\$4,812.50	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Moody's Investors Service	\$21,000.00	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	FMHUB LLC	\$1,000.00	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Hagstrom, Jennifer	\$329.75	1095	Posted to G/L AP	<input type="checkbox"/>
09/25/2025	Wells Fargo Vendor Financial Services	\$60.88	1095	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 102 Total Amount: \$418,370.66

Total Amount: \$418,370.66

End of Report

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1094

Voucher Date: 09/24/2025

Prepared By:

Finance Department

Printed: 09/24/2025 11:51:48 AM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$8,938.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

---

NYE COUNTY SCHOOL DISTRICT

---

Fund		Amount
100	General Fund	\$3,160.29
240	State Grants	\$277.92
250	Special Education	\$1,770.90
280	Federal Grants	\$3,729.60
		<hr/>
		<b>\$8,938.71</b>

**Nye County School District**

**Check Listing**

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 9/24/2025  
**From Check:** 200450  
**From Voucher:** 1094

**To Date:** 9/24/2025  
**To Check:** 200458  
**To Voucher:** 1094

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200450	09/24/2025	Anderson, Rusty	\$567.20	1094	Printed	Expense	<input type="checkbox"/>		
200451	09/24/2025	Arctiq	\$2,827.84	1094	Printed	Expense	<input type="checkbox"/>		
200452	09/24/2025	AT&T Mobility	\$1,043.29	1094	Printed	Expense	<input type="checkbox"/>		
200453	09/24/2025	Best Western - Pahump Oasis	\$381.46	1094	Printed	Expense	<input type="checkbox"/>		
200454	09/24/2025	Davis, Michelle	\$167.28	1094	Printed	Expense	<input type="checkbox"/>		
200455	09/24/2025	Department of Public Safety	\$1,869.00	1094	Printed	Expense	<input type="checkbox"/>		
200456	09/24/2025	Floyd Elementary School	\$719.93	1094	Printed	Expense	<input type="checkbox"/>		
200457	09/24/2025	Goostree, Suzanne L.	\$167.28	1094	Printed	Expense	<input type="checkbox"/>		
200458	09/24/2025	Uniquely Me Therapies, LLC	\$1,195.43	1094	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$8,938.71

**End of Report**

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1089

Voucher Date: 09/18/2025

Prepared By:

Finance Department

Printed: 09/17/2025 10:39:33 AM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$385,899.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

---

NYE COUNTY SCHOOL DISTRICT

---

<b>Fund</b>		<b>Amount</b>
100	General Fund	\$529.71
240	State Grants	\$299.68
250	Special Education	\$6,277.78
280	Federal Grants	\$8,535.96
290	Food Service	\$25,652.02
702	Health Insurance	\$342,229.56
703	Workers Comp	\$2,374.80
		<hr/> <hr/>
		<b>\$385,899.51</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1089

**To Date:**  
**To Voucher:** 1089

09/18/2025	Weaver, Kenneth	\$113.71	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Rought, Laura Jane	\$68.60	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Pitsco Education, LLC	\$0.00	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Pitsco Education, LLC	\$0.00	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Pitsco Education, LLC	\$0.00	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Pitsco Education, LLC	\$0.00	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Pitsco Education, LLC	\$0.00	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Les Olson Company	\$294.00	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Nevada Dept of Agriculture	\$1,035.15	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Nevada Dept of Agriculture	\$729.78	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Nevada Dept of Agriculture	\$543.45	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Nevada Dept of Agriculture	\$247.05	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Nevada Dept of Agriculture	\$222.20	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Nevada Dept of Agriculture	\$2.50	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Nevada Dept of Agriculture	\$2,907.06	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Nevada Dept of Agriculture	\$2,286.04	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Nevada Dept of Agriculture	\$562.30	1089	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1089 **To Voucher:** 1089

Date	Description	Amount	Voucher	Status	Action
09/18/2025	Nevada Dept of Agriculture	\$146.00	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Nevada Dept of Agriculture	\$2,301.03	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Nevada Dept of Agriculture	\$958.96	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$170.63	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$182.86	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$188.21	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$212.42	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$388.13	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$436.24	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$101.21	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$110.30	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$136.75	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$227.12	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$287.74	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$322.49	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$390.86	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$188.12	1089	Posted to G/L AP	<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$198.28	1089	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher: 1089** **To Voucher: 1089**

09/18/2025	Get Fresh Sales, Inc	\$100.26	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$128.04	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$162.27	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$163.62	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$190.78	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$204.76	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$80.93	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$78.86	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$88.69	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$112.00	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$167.24	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$287.72	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$163.06	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$174.08	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$265.79	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$447.73	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Get Fresh Sales, Inc	\$919.74	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	LRP Publications	\$5,933.00	1089	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account

		<b>From Date:</b>			<b>To Date:</b>	
		<b>From Voucher:</b>	1089			<b>To Voucher:</b>
						1089
09/18/2025	Nye County School District WC	\$2,374.80	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Anthem Blue Cross and Blue Shield	\$136,299.79	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Anthem Blue Cross and Blue Shield	\$90,051.04	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Steele, Carolin	\$176.00	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Rought, Laura Jane	\$55.08	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Gilligan, Elizabeth	\$387.71	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Gent, Joseph	\$122.00	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Lucent Health HI	\$115,878.73	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Jonaire, Inc	\$1,422.00	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Davin S. Christensen	\$6,277.78	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Pitsco Education, LLC	\$0.00	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Pitsco Education, LLC	\$0.00	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Pitsco Education, LLC	\$0.00	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Pitsco Education, LLC	\$0.00	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Pitsco Education, LLC	\$1,080.00	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Pitsco Education, LLC	\$1,135.25	1089	Posted to G/L AP		<input type="checkbox"/>
09/18/2025	Pitsco Education, LLC	\$0.00	1089	Posted to G/L AP		<input type="checkbox"/>

Total for Fund:	88	Total Amount:	\$385,899.51
-----------------	----	---------------	--------------

Nye County School District

---

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1089

**To Date:**  
**To Voucher:** 1089

Total Amount: \$385,899.51

End of Report

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1088

Voucher Date: 09/17/2025

Prepared By:

Finance Department

Printed: 09/17/2025 10:38:21 AM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$3,574.08 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	\$86.00
240	State Grants	\$704.68
250	Special Education	\$427.50
280	Federal Grants	\$2,355.90
		<hr/> <hr/>
		<b>\$3,574.08</b>

**Nye County School District**

**Check Listing**

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 9/17/2025

**To Date:** 9/17/2025

**From Check:** 200410

**To Check:** 200415

**From Voucher:** 1088

**To Voucher:** 1088

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200410	09/17/2025	AT&T	\$86.00	1088	Printed	Expense	<input type="checkbox"/>		
200411	09/17/2025	Barnes & Noble, Inc	\$230.90	1088	Printed	Expense	<input type="checkbox"/>		
200412	09/17/2025	CDW Government, Inc	\$1,375.00	1088	Printed	Expense	<input type="checkbox"/>		
200413	09/17/2025	Merritt, Holly	\$704.68	1088	Printed	Expense	<input type="checkbox"/>		
200414	09/17/2025	National Alliance for Medicaid in Edu	\$750.00	1088	Printed	Expense	<input type="checkbox"/>		
200415	09/17/2025	William Justin Crucet Emens	\$427.50	1088	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$3,574.08

**End of Report**

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1081

Voucher Date: 09/11/2025

Prepared By: Finance Department

Printed: 09/10/2025 01:29:46 PM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$460,239.25 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

---

<b>Fund</b>		<b>Amount</b>
100	General Fund	\$1,079.76
206	PCFP English Learner	\$135.10
240	State Grants	\$238.90
250	Special Education	\$86,983.15
280	Federal Grants	\$7,757.43
290	Food Service	\$196,621.13
360	Bond Issues	\$1,000.00
702	Health Insurance	\$138,068.63
703	Workers Comp	\$28,355.15
		<hr/> <hr/>
		<b>\$460,239.25</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

From Date:  
From Voucher: 1081

To Date:  
To Voucher: 1081

Date	Vendor	Amount	Voucher	Description	Action
09/11/2025	Wildflower Therapy Services, LLC	\$12,240.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Wildflower Therapy Services, LLC	\$12,150.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Wildflower Therapy Services, LLC	\$0.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Wildflower Therapy Services, LLC	\$742.50	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Wildflower Therapy Services, LLC	\$17,400.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Wildflower Therapy Services, LLC	\$8,820.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Wildflower Therapy Services, LLC	\$0.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	PresenceLearning, Inc.	\$27,823.75	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Bilingual Educational Services, LLC	\$2,000.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Sunbelt Staffing, LLC	\$5,000.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pitsco Education, LLC	\$378.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pitsco Education, LLC	\$1,798.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pitsco Education, LLC	\$280.50	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pitsco Education, LLC	\$372.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pitsco Education, LLC	\$81.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pitsco Education, LLC	\$0.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pitsco Education, LLC	\$657.25	1081	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1081 **To Voucher:** 1081

09/11/2025	Pitsco Education, LLC	\$438.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pitsco Education, LLC	\$1,060.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pitsco Education, LLC	\$0.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pitsco Education, LLC	\$65.50	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pitsco Education, LLC	\$1,755.10	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Anthem Blue Cross and Blue Shield	\$56,357.80	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Lucent Health HI	\$74,112.90	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	State of Nevada, PEBP	\$7,597.93	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Gent, Joseph	\$256.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Stackhouse, Jasmine Jewel	\$99.60	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Kocolowski-Dale, Kristina	\$439.20	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Ozols, Karen L	\$708.90	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Petrie, Tonia	\$120.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Fair, Victoria	\$167.28	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Roderick, Shanda	\$145.60	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Rivas, Micayla R.	\$62.30	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	O'Neal, Amanda L.	\$35.70	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Stackhouse, Jasmine Jewel	\$139.30	1081	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1081 **To Voucher:** 1081

Date	Vendor	Amount	Voucher	Description	Status
09/11/2025	Lamb, David Louis	\$135.10	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pizza Hut	\$96.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pizza Hut	\$96.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pizza Hut	\$96.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pizza Hut	\$96.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pizza Hut	\$96.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pizza Hut	\$96.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pizza Hut	\$96.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pizza Hut	\$96.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pizza Hut	\$96.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pizza Hut	\$96.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pizza Hut	\$96.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pizza Hut	\$96.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pizza Hut	\$96.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pizza Hut	\$96.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pizza Hut	\$96.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pizza Hut	\$96.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pizza Hut	\$96.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Pizza Hut	\$96.00	1081	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1081 **To Voucher:** 1081

09/11/2025	Nicholas & Co., Inc.	\$1,274.35	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$99.81	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$5,946.76	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$612.74	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$4,971.03	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$179.26	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$5,783.59	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$317.39	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$12,856.32	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$844.24	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$8,072.48	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$387.77	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$1,605.91	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$144.30	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$165.89	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$98.88	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$156.30	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$1,541.28	1081	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1081 **To Voucher:** 1081

09/11/2025	Nicholas & Co., Inc.	\$138.60	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$935.54	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$408.19	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$102.42	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$520.13	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$1,928.58	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$88.92	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$7,214.46	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$1,311.57	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$1,610.20	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$111.17	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$521.83	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$22.23	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$333.48	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$743.07	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$46.69	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$139.60	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$907.67	1081	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1081 **To Voucher:** 1081

09/11/2025	Nicholas & Co., Inc.	\$87.90	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$350.44	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$852.31	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$4,543.33	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$375.89	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$4,789.56	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$134.23	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$1,429.93	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$80.46	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$223.80	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$6,539.10	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$134.23	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$10,145.85	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$618.70	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$5,587.79	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$134.23	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$10,237.10	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$297.90	1081	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1081 **To Voucher:** 1081

09/11/2025	Nicholas & Co., Inc.	\$2,619.91	1081	Posted to G/L AP		<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$44.46	1081	Posted to G/L AP		<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$1,777.65	1081	Posted to G/L AP		<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$118.93	1081	Posted to G/L AP		<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$464.31	1081	Posted to G/L AP		<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$22.23	1081	Posted to G/L AP		<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$175.57	1081	Posted to G/L AP		<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$50.71	1081	Posted to G/L AP		<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$157.17	1081	Posted to G/L AP		<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$911.27	1081	Posted to G/L AP		<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$1,414.64	1081	Posted to G/L AP		<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$127.69	1081	Posted to G/L AP		<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$305.52	1081	Posted to G/L AP		<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$1,248.37	1081	Posted to G/L AP		<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$22.23	1081	Posted to G/L AP		<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$3,574.61	1081	Posted to G/L AP		<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$410.08	1081	Posted to G/L AP		<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$3,241.62	1081	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1081 **To Voucher:** 1081

09/11/2025	Nicholas & Co., Inc.	\$202.24	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$1,339.15	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$56.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$6,523.50	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$1,686.27	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$3,763.26	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$242.48	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$8,594.68	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$499.91	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$2,913.67	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$248.46	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$3,188.11	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$205.39	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$974.62	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$180.27	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$573.91	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$157.61	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$83.79	1081	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1081 **To Voucher:** 1081

09/11/2025	Nicholas & Co., Inc.	\$116.70	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$717.36	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$545.87	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$102.26	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$1,304.31	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$104.10	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$203.56	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$184.01	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$523.61	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$107.67	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$2,712.61	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$469.32	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$3,036.10	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$315.44	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$1,095.71	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$5,975.77	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$539.31	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$3,882.60	1081	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1081 **To Voucher:** 1081

09/11/2025	Nicholas & Co., Inc.	\$139.49	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$8,619.17	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$677.68	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$3,584.81	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$459.01	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$1,618.11	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$190.05	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	-\$26.99	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	-\$52.29	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	-\$27.93	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$47.67	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	-\$47.67	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$1,448.79	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nicholas & Co., Inc.	\$314.59	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Cross-Smith, Emily	\$106.40	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	FMHUB LLC	\$1,000.00	1081	Posted to G/L AP	<input type="checkbox"/>
09/11/2025	Nye County School District WC	\$28,355.15	1081	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	178	Total Amount:	\$460,239.25
-----------------	-----	---------------	--------------

Nye County School District

---

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1081

**To Date:**  
**To Voucher:** 1081

Total Amount: \$460,239.25

**End of Report**

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1080

Voucher Date: 09/10/2025

Prepared By:

Finance Department

Printed: 09/10/2025 11:54:56 AM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$45,538.27 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

---

<b>Fund</b>		<b>Amount</b>
100	General Fund	\$15,296.51
240	State Grants	\$14,779.08
250	Special Education	\$0.39
280	Federal Grants	\$14,050.73
290	Food Service	\$1,411.56
		<hr/> <hr/>
		<b>\$45,538.27</b>

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 9/10/2025

**To Date:** 9/10/2025

**From Check:** 200368

**To Check:** 200375

**From Voucher:** 1080

**To Voucher:** 1080

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200368	09/10/2025	AlSCO, Inc.	\$1,411.56	1080	Printed	Expense	<input type="checkbox"/>		
200369	09/10/2025	AT&T 2	\$104.65	1080	Printed	Expense	<input type="checkbox"/>		
200370	09/10/2025	CDW Government, Inc	\$10,126.68	1080	Printed	Expense	<input type="checkbox"/>		
200371	09/10/2025	Frontier Communications.	\$292.32	1080	Printed	Expense	<input type="checkbox"/>		
200372	09/10/2025	Hope Squad, LLC	\$14,900.00	1080	Printed	Expense	<input type="checkbox"/>		
200373	09/10/2025	Pro-Ed	\$1,600.00	1080	Printed	Expense	<input type="checkbox"/>		
200374	09/10/2025	Realityworks, Inc	\$14,779.08	1080	Printed	Expense	<input type="checkbox"/>		
200375	09/10/2025	Steve's Auto & Truck Parts	\$2,323.98	1080	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$45,538.27

**End of Report**

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1077

Voucher Date: 09/04/2025

Prepared By: Finance Department

Printed: 09/03/2025 01:26:46 PM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$188,175.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

---

NYE COUNTY SCHOOL DISTRICT

---

Fund		Amount
100	General Fund	\$16,433.06
230	Adult Education	\$4.44
280	Federal Grants	\$1,679.94
290	Food Service	\$33.60
702	Health Insurance	\$162,024.57
703	Workers Comp	\$8,000.18
		<hr/> <b>\$188,175.79</b>

## Nye County School District

---

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1077

**To Date:**  
**To Voucher:** 1077

Date	Vendor	Amount	Voucher	Description	Action
09/04/2025	Les Olson Company	\$153.37	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$170.99	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$759.90	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$320.56	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$104.75	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$129.58	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$355.47	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Wells Fargo Vendor Financial Services	\$179.97	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Jerabek, Erin B.	\$204.00	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Jerabek, Erin B.	\$54.60	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$156.68	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$58.07	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$41.95	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Anthem Blue Cross and Blue Shield	\$64,948.06	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Lucent Health HI	\$84,897.99	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Commnet Wireless, LLC	\$466.67	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Commnet Wireless, LLC	\$466.67	1077	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

---

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1077 **To Voucher:** 1077

09/04/2025	Commnet Wireless, LLC	\$916.66	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Commnet Wireless, LLC	\$916.67	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Commnet Wireless, LLC	\$916.67	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$371.75	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$242.58	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$208.50	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$208.50	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$179.94	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$720.21	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$449.34	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$381.97	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$879.66	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$85.44	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$367.14	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$1,654.34	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$35.52	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$252.99	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$61.98	1077	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1077 **To Voucher:** 1077

09/04/2025	Les Olson Company	\$106.88	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$10.12	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$10.12	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$10.13	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$19.88	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$92.35	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$20.96	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$20.96	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$20.96	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$332.68	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$138.12	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$124.46	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$198.07	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$144.82	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$9.05	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$20.52	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$117.45	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$20.51	1077	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1077 **To Voucher:** 1077

Date	Vendor	Amount	Voucher	Status	Action
09/04/2025	Les Olson Company	\$47.63	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$236.51	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$4.69	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$415.98	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$395.56	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$129.42	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$82.80	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$82.80	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$117.44	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Commnet Wireless, LLC	\$466.66	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Weaver, Kenneth	\$91.00	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Cardinal, Nathan R	\$122.00	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$4.44	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$185.15	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Les Olson Company	\$344.23	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Nye County School District WC	\$8,000.18	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Vision Service Plan (ACH)	\$11,606.62	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	Diversifed Dental Services	\$571.90	1077	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

---

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**

**To Date:**

**From Voucher:** 1077

**To Voucher:** 1077

09/04/2025	Glenn, Kyera	\$33.60	1077	Posted to G/L AP	<input type="checkbox"/>
09/04/2025	CEV Multimedia, LLC	\$1,500.00	1077	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	73	Total Amount:	<u>\$188,175.79</u>
-----------------	----	---------------	---------------------

Total Amount:	<u>\$188,175.79</u>
---------------	---------------------

**End of Report**

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1076

Voucher Date: 09/03/2025

Prepared By: Finance Department

Printed: 09/03/2025 01:26:01 PM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$19,825.76 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	\$7,977.95
250	Special Education	\$3,847.81
702	Health Insurance	\$8,000.00
		<hr/> <hr/>
		<b>\$19,825.76</b>

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account AP 1661

**From Date:** 9/3/2025  
**From Check:** 200361  
**From Voucher:** 1076

**To Date:** 9/3/2025  
**To Check:** 200367  
**To Voucher:** 1076

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200361	09/03/2025	AT&T Mobility	\$1,043.29	1076	Printed	Expense	<input type="checkbox"/>		
200362	09/03/2025	Dr. Pinocchio Pediatric Wellness Center	\$1,500.00	1076	Printed	Expense	<input type="checkbox"/>		
200363	09/03/2025	Maupin, Cox & Legoy	\$7,200.00	1076	Printed	Expense	<input type="checkbox"/>		
200364	09/03/2025	Murray, Staci	\$402.00	1076	Printed	Expense	<input type="checkbox"/>		
200365	09/03/2025	Sierra- Berkshire Associates	\$8,000.00	1076	Printed	Expense	<input type="checkbox"/>		
200366	09/03/2025	Uniquely Me Therapies, LLC	\$1,370.34	1076	Printed	Expense	<input type="checkbox"/>		
200367	09/03/2025	US Postmaster	\$310.13	1076	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$19,825.76

**End of Report**



**NYE COUNTY SCHOOL DISTRICT  
2025-2026 BOARD MEETING SCHEDULE**

<b>DATE</b>	<b>TIME</b>	<b>COMMUNITY</b>	<b><i>BACKUP MATERIALS DUE</i></b>
Thursday, 07/17/25	5:30 PM	Pahrump	<i>July 7</i>
Thursday, 08/21/25	5:30 PM	Gabbs	<i>August 11</i>
Thursday, 09/18/25	5:30 PM	Tonopah	<i>September 8</i>
Thursday, 10/16/25	5:30 PM	Round Mountain	<i>October 6</i>
Thursday, 11/13/25	5:30 PM	Pahrump	<i>October 31</i>
Thursday, 12/11/25	5:30 PM	Amargosa	<i>December 1</i>
Thursday, 01/15/26	5:30 PM	Pahrump	<i>January 5</i>
Thursday, 02/19/26	5:30 PM	Beatty	<i>February 9</i>
Thursday, 03/19/26	5:30 PM	Pahrump	<i>March 9</i>
Thursday, 04/16/26	5:30 PM	Tonopah	<i>April 6</i>
Wednesday, 05/20/26*	5:30 PM	Pahrump	<i>May 10</i>
Thursday, 06/11/26	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.

**2025-2026 School Year Conferences :**

<b>CONFERENCE</b>	<b>DATE</b>	<b>LOCATION</b>
NASB Conference	December 4-6th	Reno, NV
NSBA Conference	April 10-12th	San Antonio, TX