



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

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A Regular Board Meeting of the Board of Trustees of Nye County School District will be held on Thursday, March 19, 2026, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S West Street, Pahrump, NV 89048.

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

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **WELCOME**

4. **RECOGNITIONS** - Individuals or groups who have excelled in academic or athletic pursuits, or who have contributed to Nye County School District (NCSD) in a significant manner, will be recognized at this time. Assistant Superintendent 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:** Acceptance of Area III Trustee resignation and declaration of vacancy. Further, the Board will direct District Administration to begin the recruitment and appointment process for Nye County School Board District III, pursuant to NRS 386.270. Acting President Mrs. Campos will present this item. 5

9. **FOR POSSIBLE ACTION** - Discussion and Deliberation Regarding Board Reorganization and Election of Officers.

10. **FOR POSSIBLE ACTION** - Consent Agenda
- A. Approve, disapprove, amend, or modify the February 19, 2026, minutes 8
  - B. Approve, disapprove, amend, or modify the February 19, 2026, Closed Session minutes
  - C. Approve, amend, or modify - Second Reading NCS D Policy 13
    - 6147 - Drug and Alcohol Free Workplace
    - 6148 - Drug Testing
    - 5030 - School Day
    - 5557 - Responsible Use of Artificial Intelligence
  - D. Approval of Perkins Reserve Grant, CTE State Competitive, and Early Childhood Literacy & Readiness Programs Grant. 19
11. **INFORMATIONAL** - Reports
- A. Administrator Reports - Individual administrators will present reports at this time. Assistant Superintendent Genoveva Lopez-Angelo will lead the administrative reporting. 20
    - School Spotlights - Pahrump Valley High School Principal Desiree Veloz will present this item
    - Board Goal updates - Mrs. Weir and Lopez-Angelo 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
12. **INFORMATIONAL** - Q1–Q2 Chronic Absenteeism & Truancy Update. Assessment and Accountability Director Dr. Weaver will present this item. 32
13. **FOR POSSIBLE ACTION** - Presentation and approval to implement a universal mental health education program. Assistant Superintendent Laura Weir will present this item. 47
14. **FOR POSSIBLE ACTION**: J.G. Johnson Elementary, Manse Elementary, Beatty High School, Tonopah High School, & Nye Communities Coalition 2026 NCS D Cooler/Freezer Replacement. a. Discuss the bid responses received for the Summer 2026 NCS D Cooler/Freezer Replacement Project, b. Award the construction bid from American Southwest Electric as the lowest responsive bidder in the amount of \$1,154,884 or c. Reject bids and provide direction to staff on how to proceed with the project. Director of Maintenance, Operations, Safety, and Security, Nate Cardinal, will present this item.
15. **FOR POSSIBLE ACTION** - Award bid for the purchase of 155 ASUS Chromebook Plus CX34 devices to Y&S Technologies in the amount of \$109,740.00 as the lowest, responsible quote. Director of Technology, Robert Williams, will present this item. 62
16. **CLOSED SESSION** - Meeting with management representatives regarding collective bargaining discussions pursuant to NRS 288.220. Human Resources Director Michelle "Chelle" Wright will present this item.

17. **FOR POSSIBLE ACTION** - Ratification of the negotiated agreement between the Nye County Support Staff Organization (NCSSO) and the Nye County School District (NCSD). Director of Human Resources, Michelle "Chelle" Wright will present this item.
18. **FOR POSSIBLE ACTION** - Request approval for 2025 - 2026 and 2026 - 2027 ~~Not~~ represented Salary Schedules. Human Resources Director Michelle "Chelle" Wright will present this item.
19. **INFORMATIONAL** - Discussion of Nevada Assembly Bill 501 and how it applies to the Nye County School District. Board Clerk, Mr. Harris will present this item. 139
20. **FOR POSSIBLE ACTION** - Discussion/approval of the NCSD warrants. 141
21. **INFORMATIONAL** - Discussion regarding future Board meeting topics.
22. **FOR POSSIBLE ACTION** - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings. 282
23. **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.
24. **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.

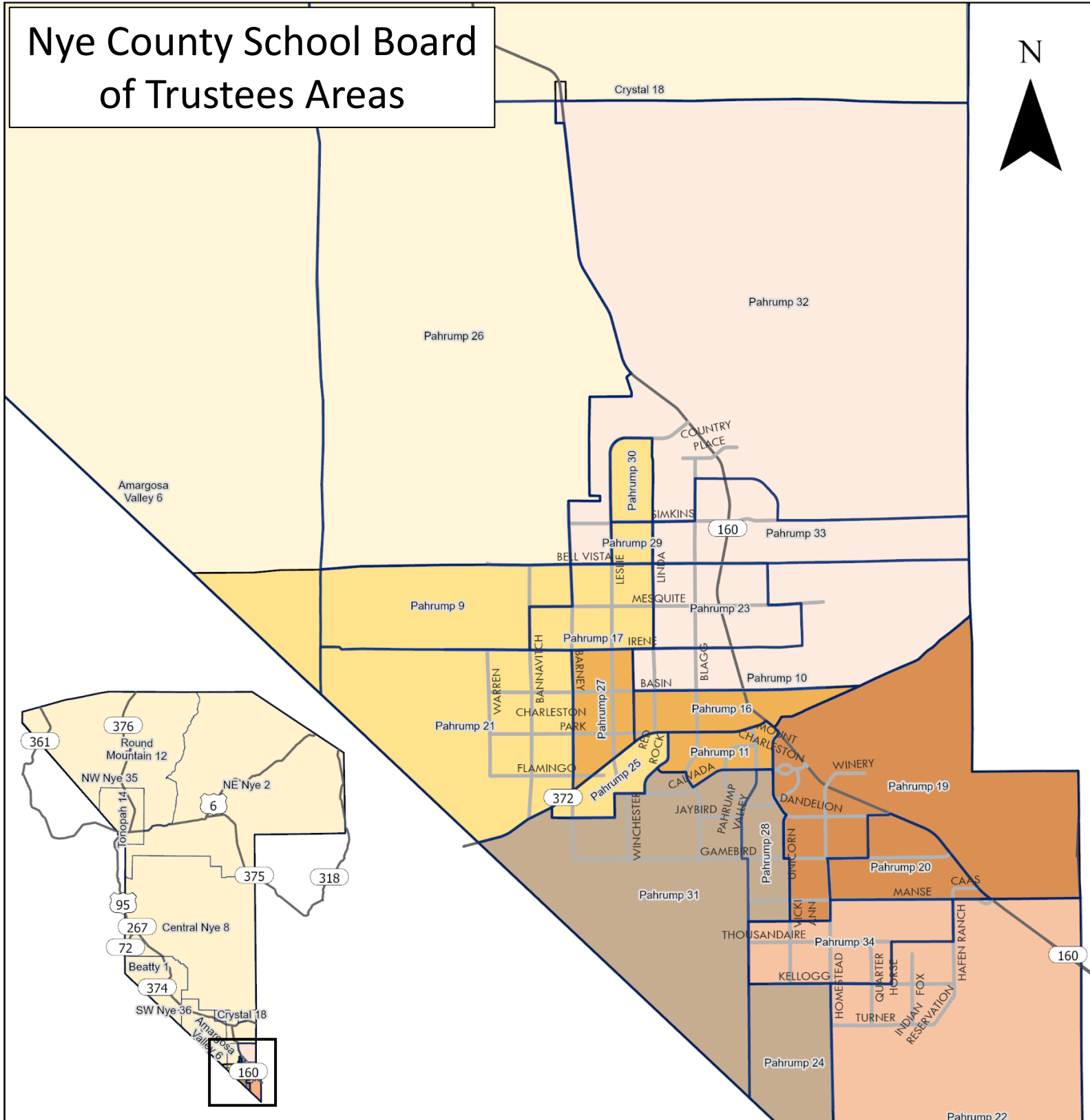
*NYE COUNTY SCHOOL DISTRICT NOTICE OF NONDISCRIMINATION*

*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 Board of Trustees Areas

N



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

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



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

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

March 2<sup>nd</sup>, 2026

Dear Members of the Nye County School District Board of Trustees,

Please accept this letter as my formal resignation from my position as a Trustee of the Nye County School District Board of Trustees, effective March 2nd, 2026.

Serving the students, families, educators, and staff of Nye County has been one of the most meaningful honors of my professional and personal life. I am deeply grateful for the trust placed in me by the community members of my district and throughout the county. Representing their voices, concerns, and hopes for our schools has been a responsibility I have taken seriously and approached with my very best effort.

I am sincerely thankful to my fellow Board members for your collaboration, thoughtful discussion, and shared commitment to doing what is best for students. I also want to express my appreciation to our district administration and staff, whose dedication, professionalism, and daily work on behalf of children and families often go unseen but never unnoticed. It has been a privilege to work alongside individuals so deeply committed to public education.

After careful reflection, I have decided to step down due to increasing family and professional responsibilities that require greater time and attention at this stage of my life. This decision has not been easy, but it is one I make with confidence that the district will continue moving forward in capable hands.

I remain committed to assisting in a smooth transition and supporting the district in any appropriate way during this process.

Thank you again for the opportunity to serve. It has truly been an honor.

Respectfully,

Bryan Wulfenstein

**DISPLAY AD**

**NOTICE OF VACANCY – SCHOOL TRUSTEE, AREA III**

Notice is hereby given that the Board of Trustees of the Nye County School District will consider appointing an individual to fill the vacancy that exists on the Board of Trustees from School Trustee Election Area No. III at a board meeting to be held on April 16, 2026. The appointee must reside within Area III. A map of this area is available at the Nye County School District Administration Offices, on the school district website at [www.nye.k12.nv.us](http://www.nye.k12.nv.us), and at the Nye County Clerk’s office. The appointee must have the qualifications provided in NRS 386.240 and will serve through December 2026. Trustees may not be employed by the Nye County School District on either a temporary or permanent basis. Persons interested in applying for the vacancy must make their desires known in the form of a resume *and* a letter of interest. Submissions may be mailed or hand-delivered to the Nye County School District (Attn: BOT Secretary) at 484 S. West Street, Pahrump, NV 89048, or submitted via email to [ncsdboard@nyeschools.org](mailto:ncsdboard@nyeschools.org). All materials must be received no later than 4:00 p.m. on Monday, April 6, 2026. The letter must indicate that the application is for Trustee Area III.

BOARD OF TRUSTEES  
Nye County School District

David Harris, Clerk

Attest: Joseph H. Gent, PhD., Superintendent

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**ONE AFFIDAVIT OF PUBLISHER**

Publish on: March 25, 2026  
April 1, 2026

Pahrump Valley Times

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

**CALL TO ORDER**

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

**PLEDGE OF ALLEGIANCE**

Clara Raetz, a Beatty High School student, led the Pledge of Allegiance.

**WELCOME**

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

**RECOGNITIONS**

Mrs. Weir acknowledged the basketball teams participating in the state championship: Beatty girls, Round Mountain girls, and Tonopah boys basketball. Pahrump Valley High School's (PVHS) 3A wrestling team went to state and came out 6th.

**ROLL CALL:**

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

Absent: Bryan Wulfenstein, President

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

**ADOPTION OF AGENDA**

No change.

**GENERAL PUBLIC INPUT**

Mr. Hodge addressed the Board regarding the district's food service, questioning the charging of faculty and staff for meals. He advocated for a comprehensive review of student nutrition, citing significant health concerns and noting a direct correlation between diet and student behavior. He concluded by urging the Board to evaluate both the quality of the food provided and the overall food service.

**CONSENT AGENDA**

- Approve, disapprove, amend, or modify the January 15, 2026, minutes
- Approve, disapprove, amend, or modify the January 15, 2026, Closed Session minutes
- Appoint Daniel C. McArthur, Ltd. to conduct the independent audit for the year ending June 30, 2026
- NCSD 2nd Quarterly Report

- First Reading NCSD Policy 6147, 6148, and 5030
- 2026-2027 Academic Calendar - Final Draft (Including PD/Inservice Dates)
- Approval of Recurring Grants for 2026-2027

Mr. Small made a motion to approve the Consent Agenda. Mr. White seconded, and the motion passed with a vote all in favor 6-0.

### **ADMINISTRATOR'S REPORT**

Principal Steven Sullivan presented the Beatty Schools Spotlight, reporting a 4-star rating for the High School and a 3-star rating for the Middle School, while noting the Elementary School's shift to 1 star due to growth gaps. He highlighted a school-wide decrease in absenteeism and outlined strategies to meet NWEA goals, including lesson chunking and immediate feedback. Principal Sullivan also noted that school culture is being bolstered through the Hope Squad and a revived Pep Band. Discussion ensued.

Mr. Cardinal provided project updates and noted that the track was repainted for regional competitions at no additional cost to the district. Finalization of the Tonopah Elementary school punch list is underway, with a formal staff walkthrough scheduled for March 5th at 1:00 p.m. Regarding the sports complex, the Guaranteed Maximum Price (GMP) is on track for presentation at the May board meeting. Additionally, the Manse's elementary school's pickup and drop-off system has transitioned to a double-line configuration, a change intended to improve both operational efficiency and student safety. Discussion ensued.

### **SUPERINTENDENT'S REPORT**

Dr. Gent reviewed the district's early-start calendar alignment, confirmed law enforcement's validation of the new Manse Elementary traffic procedures, and reaffirmed the district's commitment to data-driven adjustments and strict legal compliance in agency interactions.

### **BOARD REPORTS:**

Mr. White commended Dr. Gooch and the Pahrump Valley High School (PVHS) choir for their successful qualification for the All-State Choir. He expressed his desire to invite the choir to perform for the Board at a future meeting.

Mr. Harris expressed his gratitude to the district for the recent upgrades to the high school concession stand, noting that the investment significantly enhances revenue opportunities for the athletic department. Additionally, he attended the Youth Rodeo Club's competition.

Mr. Small thanked Mrs. Weir and Mrs. Lopez Angelo for their diligent oversight of Board goals. He also shared positive updates regarding the Teacher Advisory Committee (TAC) and the Superintendents' Student Advisory Board, encouraging further student engagement. Finally, he highlighted several upcoming events, including the Amargosa Science Fair, the March 5th tour of Tonopah Elementary School, and Reading Week.

Mrs. Fischer recommended inviting Assemblyman Gregory Hafen to Reading Week and noted that Dr. Gent's curriculum updates align with TAC feedback. She proposed a future discussion on K-3 spelling and addressed the ESEA Title I conference, citing concerns over low parental engagement at most schools except for Floyd Elementary.

## **RENAMING THE ROUND MOUNTAIN FOOTBALL FIELD TO KNIGHTS MEMORIAL**

Mr. Harris proposed renaming the Round Mountain football field to 'Knights Memorial Field.' This dedication would serve as a lasting tribute to the deceased community members, staff, and former students whose contributions have left a significant impact on the school.

Mr. Gent made a motion to approve agenda item 10. Mr. White seconded, and the motion passed with a vote in favor 6-0.

### **A. Discuss the bid responses received for the Summer 2026 Hafen HVAC replacement project. B. Award the construction bid from Southwest Mechanical as the lowest responsive bidder in the amount of \$566,500; or C. Reject bids and provide direction to staff on how to proceed with the project**

Mr. Cardinal gave bid reviews and recommended awarding the contract to Southwest Mechanical, the lowest responsive bidder, in the amount of \$566,500. In response to inquiries regarding potential roof leaks, staff clarified that the units are floor-mounted. The only roof penetration required is a single, sealed aperture for the thermostat wiring, significantly mitigating any risk of water intrusion. Discussion ensued.

Mr. Gent made a motion to approve the bid to Southwest Mechanical. Mr. Small seconded, and the motion passed with a vote all in favor 6-0.

### **Award or reject bids for the asphalt sealing project at Manse Elementary and Rosemary Clarke Middle School from the following: Anderson Asphalt & Striping for \$78,432.05 or Affordable Striping and Sealing, LLC for \$77,214.45**

Mr. Cardinal presented the proposal for the asphalt sealing project at Manse Elementary and Rosemary Clark Middle School. Following a review of the proposals, Mr. Cardinal recommended awarding the contract to Affordable Striping and Sealing LLC as the lowest responsive bidder in the amount of \$77,214.45. Discussion Ensued.

Mr. Gent made a motion to approve the bid to Affordable Striping and Sealing LLC. Mr. Small seconded, and the motion passed with a vote all in favor 6-0.

### **AWARD OR REJECT BIDS FOR THE CARPET CLEANING DISTRICT-WIDE FROM THE FOLLOWING: TODDS CARPET AND TILE CLEANING FOR \$73,910 OR DIAL CARPET CLEANING FOR \$82,335**

Mr. Cardinal presented a proposal for district-wide carpet cleaning to be conducted during the summer break. Mr. Cardinal recommended awarding the contract to the lowest responsive bidder, Todd's Carpet and Tile Cleaning, for \$73,910. Mr. Cardinal highlighted the effectiveness of the deep-cleaning process, which utilizes floor machines equipped with carpet brushes for mechanical agitation. This method has successfully rejuvenated existing flooring and remains the preferred standard for the custodial staff. Discussion ensued.

Mr. Small made a motion to approve the bid from Todds Carpet and Tile Cleaning. Mr. White seconded, and the motion passed with a vote all in favor 6-0.

### **AWARD OR REJECT BIDS FOR THE PURCHASE OF TRADITIONAL WIRELESS ACCESS POINTS, SWITCHES, SWITCH-ROUTERS, AND UNINTERRUPTIBLE**

**POWER SUPPLIES TO ARCTIQ IN THE AMOUNT OF \$258,515.31 FOR WHICH 85 % IS REIMBURSABLE THROUGH THE FEDERAL E-RATE SYSTEM**

Mr. Williams presented the procurement of wireless access points, switches, routers, and uninterruptible power supplies from Arctic in the amount of \$258,515.31. This annual request fulfills the district's E-Rate Category Two hardware requirements, with 85% of the total cost eligible for reimbursement through the Federal E-Rate Technology program. It was noted that the absence of competing bids resulted from Arctic's recent acquisition of two former competitors. However, through the use of deal registration, Arctiq secured the most competitive pricing available from Hewlett-Packard. Discussion ensued.

Mrs. Fischer made a motion to approve the bid from Arctiq for \$258,515.31. Mr. White seconded, and the motion passed with a vote all in favor 6-0.

**REVIEW DRAFT OF BOARD POLICY AND REGULATION 5557 REGARDING USE OF ARTIFICIAL INTELLIGENCE IN EDUCATION**

Mr. Williams presented updates to Regulation 7363R, prohibiting AI-enabled wearables during instruction to ensure FERPA compliance following incidents at PVHS. He also introduced Policy 5557 (First Reading), establishing a "human-in-the-loop" framework and a "Traffic Light" system for AI integration. The policy includes a tool vetting process and a projected 2027–2028 student rollout. The item was moved to next month's consent agenda. Discussion ensued.

**CLOSED SESSION**

At 7:16 PM, Mrs. Campos moved to recess into closed session pursuant to NRS 288.220. Meeting with Management Representatives Regarding Collective Bargaining Discussions. The Board reconvened in open session at 7:27 PM.

**RATIFICATION OF THE NEGOTIATED AGREEMENT BETWEEN THE NYE COUNTY ASSOCIATION OF SCHOOL ADMINISTRATORS (NCASA) AND THE NYE COUNTY SCHOOL DISTRICT (NCSD)**

Mrs. Wright asked for approval of the ratification of the Negotiated Agreement between the Nye County Association of School Administrators (NCASA) and the Nye County School District, effective for the 2025–2027 contract term.

Mr. Gent made a motion to approve item 17. Mr. White seconded, and the motion passed with a vote of all in favor 6-0.

**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 6-0.

**DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS:**

Mr. Harris would like the review of AB501 elective credit compliance for recreational teams (Trap Shooting/Rodeo) and a proposed increase in semester test weighting to 20%.

Mrs. Fischer requested a future agenda item to evaluate elementary spelling proficiency as a core component of foundational literacy. Additionally, she would like a briefing on the ESEA conference to ensure District programs remain in compliance with federal educational guidelines.

**REMOTE RURAL BOARD MEETINGS: MEANINGFUL PARTICIPATION FROM BOARD MEMBERS.**

The Board reviewed survey results comparing the value of formal annual meetings versus informal trustee visits in rural communities. Community Preferences: Beatty and Round Mountain requested to maintain both annual meetings and visits. Gabbs and Amargosa, citing low evening attendance and four-day schedules, preferred impactful daytime visits to better engage with students and staff. Consensus on Impact: Trustees agreed that daytime visits offer more meaningful feedback and engagement than after-hours meetings. They emphasized the importance of flexible scheduling to accommodate shifting community needs and avoid instructional disruption.

Item 20 was tabled pending the development of a formal visitation plan. The matter will be revisited in May during the 2026-2027 calendar approval.

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

None.

**GENERAL PUBLIC INPUT:**

Beatty Schools Principal Mr.Sullivan addressed the Board regarding site visits and meeting accessibility. He advocated for a parent survey to assess if current meeting times accommodate working families in distant communities. Additionally, he recommended that Board site visits be scheduled during standard, full-day sessions to ensure an authentic view of instructional activities and the student dining experience.

Fifth-grade teacher Mrs. Harris requested a collaborative discussion regarding the departmentalization model. While acknowledging the potential for specialized instruction and deeper content expertise, she noted a perceived discrepancy between empirical data and the daily classroom experiences of the teaching staff. Mrs. Harris expressed significant concern regarding the reduction of a Resource Department position. She noted that maintaining only two resource teachers for approximately 50 fifth-grade general education students creates a caseload that is not sustainable under current operational standards.

Community member Alison Matulich submitted a written comment emphasizing the importance of board oversight through school site visits. She recommended that trustees conduct unannounced visits during standard instructional days—rather than scheduled activity days—to gain a more authentic understanding of daily school operations and classroom environments.

**ADJOURNMENT:**

7:57 PM

By \_\_\_\_\_

David Harris, Clerk



# Nye County School District **Board Policy**

5030

SCHOOL DAY

**PURPOSE:** To ensure the minimum instructional minutes requirement is met

**RESPONSIBLE OFFICE:** Nye County School District (NCSD) Assistant Superintendent(s)

## SCHOOL DAY

The Nye County School District (NCSD) school term will consist of 180 days or equivalent minutes of instruction in accordance with NRS 388.090. The length of the school day will be in keeping with or exceed State requirements. NCSD administration is authorized to make minor changes in opening and closing times to facilitate the scheduling of transportation; however, major changes in school schedules will be subject to the Board of Trustees' (BOT) approval.

~~The minimum time devoted to teaching core subjects at K-5 (minutes per week)~~

~~will be:~~

<del>Math</del>	<del>350 minutes</del>
<del>Reading/Language Arts</del>	<del>450 minutes</del>
<del>Science</del>	<del>100 minutes</del>
<del>Social Studies</del>	<del>70 minutes</del>

~~The minimum time devoted to teaching core subjects 6-12 (minutes per week) will be:~~

<del>Math</del>	<del>255 minutes</del>
<del>English/Language Arts</del>	<del>255 minutes</del>
<del>Science</del>	<del>255 minutes</del>
<del>Social Studies</del>	<del>255 minutes</del>

**The minimum time devoted to teaching core subjects at Kindergarten is 120 minutes for 5 day schools.**

**The minimum time devoted to teaching core subjects at Grades 1 and 2 is 240 minutes for 5 day schools.**

**The minimum time devoted to teaching core subjects at Grades 3 through 6 is 300 minutes for 5 day schools.**

**The minimum time devoted to teaching core subjects at Grades 7 through 12 is 330 minutes daily for 5 day schools.**

**The minimum time devoted to teaching core subjects at K-5 will be 368 minutes daily for 4 day schools.**

**The minimum time devoted to teaching core subjects at 6-12 will be 405 minutes daily for 4 day schools.**



# Nye County School District - Board Policy

Policy: # too

NAME OF POLICY HERE TOO

## REVISION HISTORY

Date	Revision	Reviewed	Modification
October 13, 19987	1.0		Adoption
November 21, 2022	2.0		Amendment

Forms:



# Nye County School District

# Board Policy

6147

DRUG AND ALCOHOL-FREE WORKPLACE

**PURPOSE:** To clarify the Nye County School District (NCSD) and employee roles in enforcing the Drug Free Workplace Act.

**RESPONSIBLE OFFICE:** Superintendent/Designee, Chief Operating Officer (COO)/Designee, Directors, Administrators

Nye County School District (NCSD) is committed to protecting the safety, health, and well-being of all employees, students, and volunteers. The use and abuse of alcohol and controlled substances can pose a significant threat to the mission and goals of NCSD. A drug and alcohol-free workplace program has been established that balances NCSD’s respect for individuals with the need to maintain an alcohol and drug-free environment.

A safe and productive drug and alcohol-free workplace is achieved through cooperation and shared responsibility. The NCSD Board of Trustees (BOT), Superintendent, Chief Operating Officer (COO), employees, and volunteers all have important roles in maintaining a safe and healthy environment.

NCSD recognizes that an employee’s ability to successfully perform his/her job is directly related to his/her health. When an employee’s performance is consistently impaired by the presence of any disease (including mental illness or chemical dependency) and a medical diagnosis of such condition is made, the employee will qualify for benefits and insurance coverage as provided under his/her working agreement or letter or assignment.

In certain cases, an employee may not be aware that the presence of health problems (e.g., with chemical dependency or mental illness) is interfering with his/her health or job performance. In such a case, when a marked interference with performance is noted by supervisory personnel, the employee will receive a recommendation to seek professional attention.

If the employee refuses to accept a diagnosis and/or an indicated treatment or if he/she fails to respond to treatment, continued job performance impairment will be dealt with under regular administrative procedures in accordance with state statutes.

## REVISION HISTORY

Date	Revision	Reviewed	Modification
May 21, 1997	1.0		Adoption
November 6, 2020	2.0		Amendment
		December 8, 2021	



Policy: # too

NAME OF POLICY HERE TOO

2nd Reading



# Nye County School District

# Board Policy

6148

DRUG TESTING

## PURPOSE:

## RESPONSIBLE OFFICE:

Nye County School District (NCSD) recognizes the importance of providing/ensuring a drug and alcohol-free workplace for the health and safety of its employees, students, and visitors. In doing so, NCSD believes that a testing program is necessary to ensure the highest level of conformity to the drug and alcohol-free workplace policy.

~~NCSD, through other policies and regulations, will implement a drug and alcohol testing program for all employees of NCSD and all persons who receive a conditional offer of employment with NCSD as follows:~~

~~1. Bus Drivers and Commercial Vehicle Drivers, pursuant to Title 49 CFR, Part 382 and Part 40.~~

~~2. All NCSD employees.~~

~~3. Coaches and Athletic Directors that are not regular NCSD employees.~~

~~4. All other NCSD employees will be tested when the following circumstances arise:~~

~~a. reasonable suspicion;~~

~~b. post-accident.~~

Employment with NCSD is contingent upon, among other things, compliance with this policy. Failure to comply may subject an employee to disciplinary action in accordance with the applicable Negotiated Labor Agreement and NRS 391, and will preclude an applicant from commencing employment with NCSD.

## REVISION HISTORY

Date	Revision	Reviewed	Modification
October 6, 2006	1.0		Adoption
November 6, 2020	2.0		Amendment
		December 8, 2021	



## Nye County School District

# Board Policy

**Policy 5557**

**RESPONSIBLE USE OF ARTIFICIAL INTELLIGENCE**

**PURPOSE:** To establish procedures for the responsible, ethical, and secure use of AI technologies to prepare students for a future-ready workforce while maintaining rigorous standards for data privacy, academic integrity, and human oversight.

**RESPONSIBLE OFFICE:** Teachers, supervisors, and the Technology & Data Departments

The Board of Trustees recognizes that Artificial Intelligence (AI) and Generative AI (GenAI) are transformative technologies that will fundamentally reshape the educational and professional landscape. In alignment with the Nevada Department of Education's "STELLAR" framework, the District embraces AI not as a replacement for human educators, but as a catalyst to empower student agency, enhance learning, and increase operational efficiency.

It is the policy of the District to authorize the responsible, ethical, and secure use of AI technologies to prepare students for a future-ready workforce while maintaining rigorous standards for data privacy, academic integrity, and human oversight.

### REVISION HISTORY

Date	Revision	Reviewed	Modification
March 19, 2026			Adoption

Grants:

Perkins Reserve Grant: \$61,567.00

OSHA 10 Safety Certification (Healthcare, construction, agriculture, hospitality (culinary) and transportation CTE sequences)

Forklift Rental/Scissor Lift Rental - Certifications (Construction Trades)

CTE State Competitive: \$880,309.00

Renovation of the CTE welding lab at Beatty High School. Includes Electrical updates, Exhaust system, and additional welding booths.

Early Childhood Literacy & Readiness Programs Grant – approx. \$100,000.00 (grant will be completed by the BOT meeting so I will have a solid amount)

Professional development for Creative Curriculum and the aligned assessment. Creative Curriculum is currently the Pre-K curriculum being used across all Nevada Ready! Pre-K sites.

Heggerty writing curriculum for kindergarten.

# March 2026 Benchmarks:

**01.**

65% of staff demonstrate consistent use through planning documents, observations, and collaborative data reviews in PLCs using the district resource.

**02.**

Create and finalize framework (structure, item types, materials).

**03.**

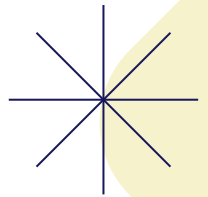
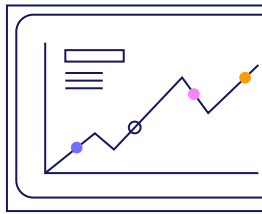
Quarter 3 feedback survey.

**04.**

75% of schools host family engagement events with the goal of increasing the survey response rate beyond 2024-2025 levels.

**05.**

Quarter 3 progress survey and site inspections completed.



## Board Goals March 2026 Benchmarks

<p><b>Goal 1:</b></p> <ul style="list-style-type: none"> <li>65% of staff are consistently applying essential standards and using formative data in MasteryConnect during PLCs to adjust instruction.</li> </ul> <p><b>Strategic Implementation Guide:</b> Check on school progress</p>	<p><b>Survey Results:</b> 94.1% instruction aligns to Essential Standards (previous quarter 88.9%)</p> <p><b>Result:</b> An increase of 5.2 percentage points.</p>
<p><b>Goal 2 :</b></p> <ul style="list-style-type: none"> <li>Create and finalize a framework (structure, item types, materials, etc).</li> <li>Establish a calendar for assessments (BOY, MOY, EOY)</li> </ul>	<p>iReady is our source for benchmarks K-8 and possibly Algebra. The C&amp;I department has training on March 18, 2026. We will focus on ELA and Math district-wide first.</p> <p>Progress: still developing..</p> <p>Next Steps: Develop long-term plan for all content areas by 28-29 school year</p>
<p><b>Goal 3:</b></p> <ul style="list-style-type: none"> <li>Analyze the Q3 survey feedback</li> </ul>	<p><b>Next Steps:</b> Q3 New Employee and Admin Surveys to be distributed 3/9-13/2026.</p> <p><b>Survey Results:</b> To be provided by 3/17/2026.</p>
<p><b>Goal 4:</b></p> <ul style="list-style-type: none"> <li>Target/Indicator:75% of schools hold events. Higher survey response rate than 2024-2025.</li> </ul>	<p>100 % of schools have held events. Survey coming.</p>
<p><b>Goal 5:</b></p> <ul style="list-style-type: none"> <li>Q3 progress survey and site inspections completed. Continue refining the site improvement plan as needed based on current data.</li> </ul>	<p>Progress: MOSS is completing audits at each site with Administration, supporting custodial repair needs, and beginning the summer facilities improvement plan.</p>



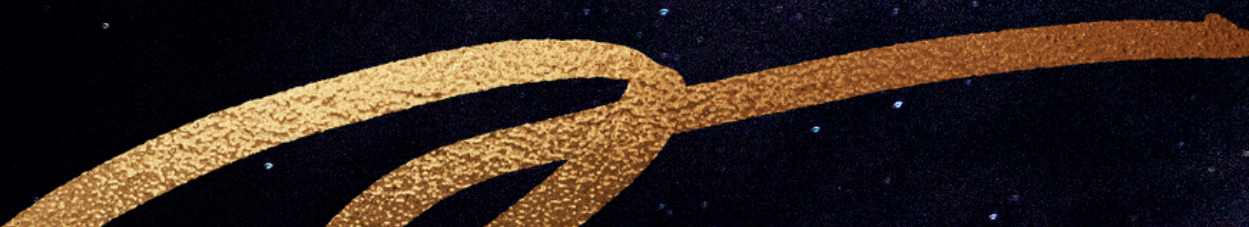


# PVHS

*Board Presentation*



March 19<sup>th</sup>, 2026



# Success Principles:



Every Student a *Success*

PAHRUMP VALLEY HIGH SCHOOL

*Principles*



CLEAR IS KIND.

24

PEOPLE FIRST.

TALK TO ME,  
NOT ABOUT ME.

FEEDBACK IS THE  
BREAKFAST OF  
CHAMPIONS.

GROUNDED IN  
TRUTH - IT'S  
NOT PERSONAL.

TAKE 100%  
RESPONSIBILITY.

# Today's: Focus:

- District Goal:
  - Embrace a culture of learning for all. (Board Goal)
  - Create & maintain a results-focused learning environment and establish measurable goals of academic success for every student. (Strategic Plan Goal)
- Data Analysis
- Next Steps:
  - "Made a Difference to That One"



# *District Goal:*

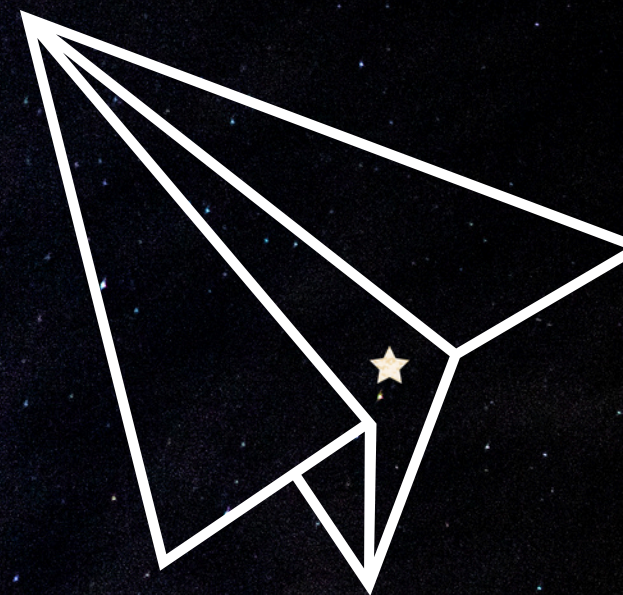
- *Culture: Fostering a safe and respectful learning and working environment.*
- *Create & maintain a results-focused learning environment and establish measurable goals of academic success for every student.*

# *School Goal:*

- *Incorporate a PLC process to increase data-driven decisions and effective teaching strategies to improve credit sufficiency by 5-9%.*
- *Improvement Strategy: The Guiding Coalition will have a set agenda focused on team members analyzing and collaborating around chosen "artifacts" from "the work" in collaborative teams.*

# Progress:

- 75% Completion of the Climate Survey
  - Beginning of the Year Surveys positive
- Collaborative Team Process
  - Admin Collaborative Team Created
  - Walk-through Data Favorable
  - Agendas, Pacing, and Teamwork



# *Data:*

- *Reduction in overall discipline events: 833 events total last year to 185 currently*
- *Increase in Chronic Absenteeism by 6% (after 1<sup>st</sup> semester)*
- *NWEA shows positive growth trends*
- *Credit Sufficiency has not been calculated.*

# *Highlights:*

- Athletics
- Arts
- Academics



# Next Steps:

• Finishing Second Semester:

◦ ~~ACT~~

◦ ~~NWEA~~

◦ ~~WIDA~~

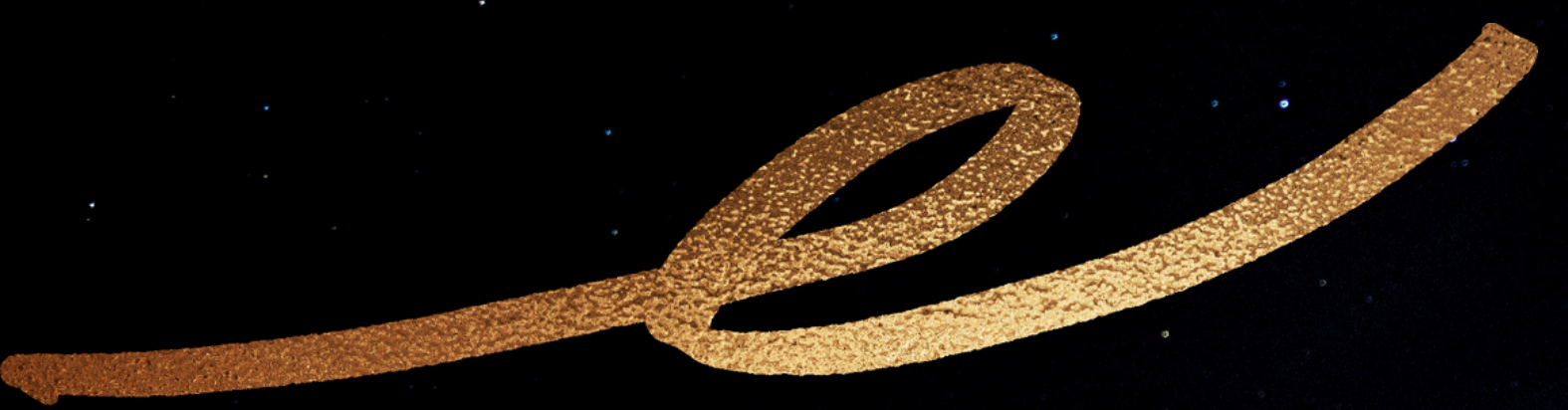
◦ Science Proficiency

◦ Credit Sufficiency

◦ Graduation

◦ Attendance & Planning





Made a difference

to that one.





# CHRONIC ABSENTEEISM AND TRUANCY

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Nevada and NCSD

# NRS Definition of Chronic Absenteeism



According to Nevada Revised Statutes (NRS) 392.130, “chronic absenteeism” means a pupil who is absent from school for 10 percent or more of the school days in a school year.

NRS 392.130

# Nevada School District Chronic Absenteeism Rates

District	21/22	22/23	23/24	24/25
Carson City	33	28.8	27.6	27.2
Churchill	29	33.1	31.1	30.2
Clark	40.6	38.3	31.3	28.2
Douglas	22.6	24.3	20.5	20.3
Elko	42	34.3	31.8	32.6
Esmerelda	39.5	36.5	42.9	39.4
Eureka	27.2	25.7	24.1	21.2
Humboldt	47.8	34.7	31.3	29.9
Lander	36.4	39.2	36.5	36.1
Lincoln	13.9	23.5	22	19.5
Lyon	39.2	38.1	38.5	36.2
Mineral	44.9	37.3	36.3	34.4
Nye	37.8	35.2	28.3	27.2
Pershing	27.1	20.8	19.5	<5%
SPCSA	21.8	23	21.1	17.9
Storey	40.5	35.8	29.2	25.2
Washoe	25.5	31	28.1	27.2
White Pine	38.4	32.2	28.3	25.9

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# Key Takeaways: Nevada Chronic Absenteeism Trends



**Overall Positive Trend:** A noticeable shift from higher rates (red/pink) in 21/22 to lower rates (green) in 24/25 across many districts.



**Significant Improvements:** Pershing County shows a dramatic decrease to <5% in 24/25. Clark and Washoe also demonstrate consistent progress.



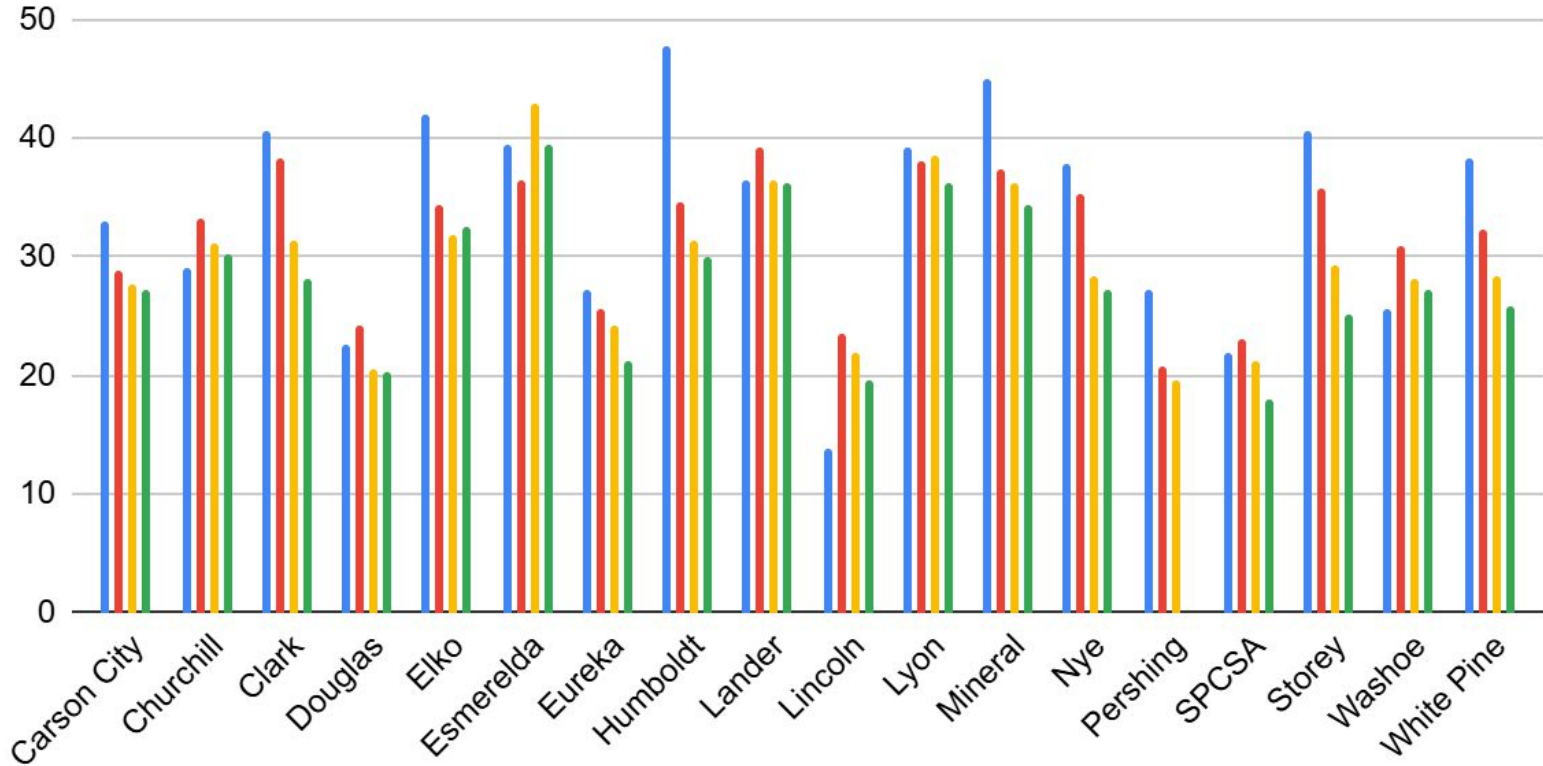
**Persistent Challenges:** Several districts, such as Esmeralda and Mineral, have maintained relatively high absenteeism rates throughout the period.



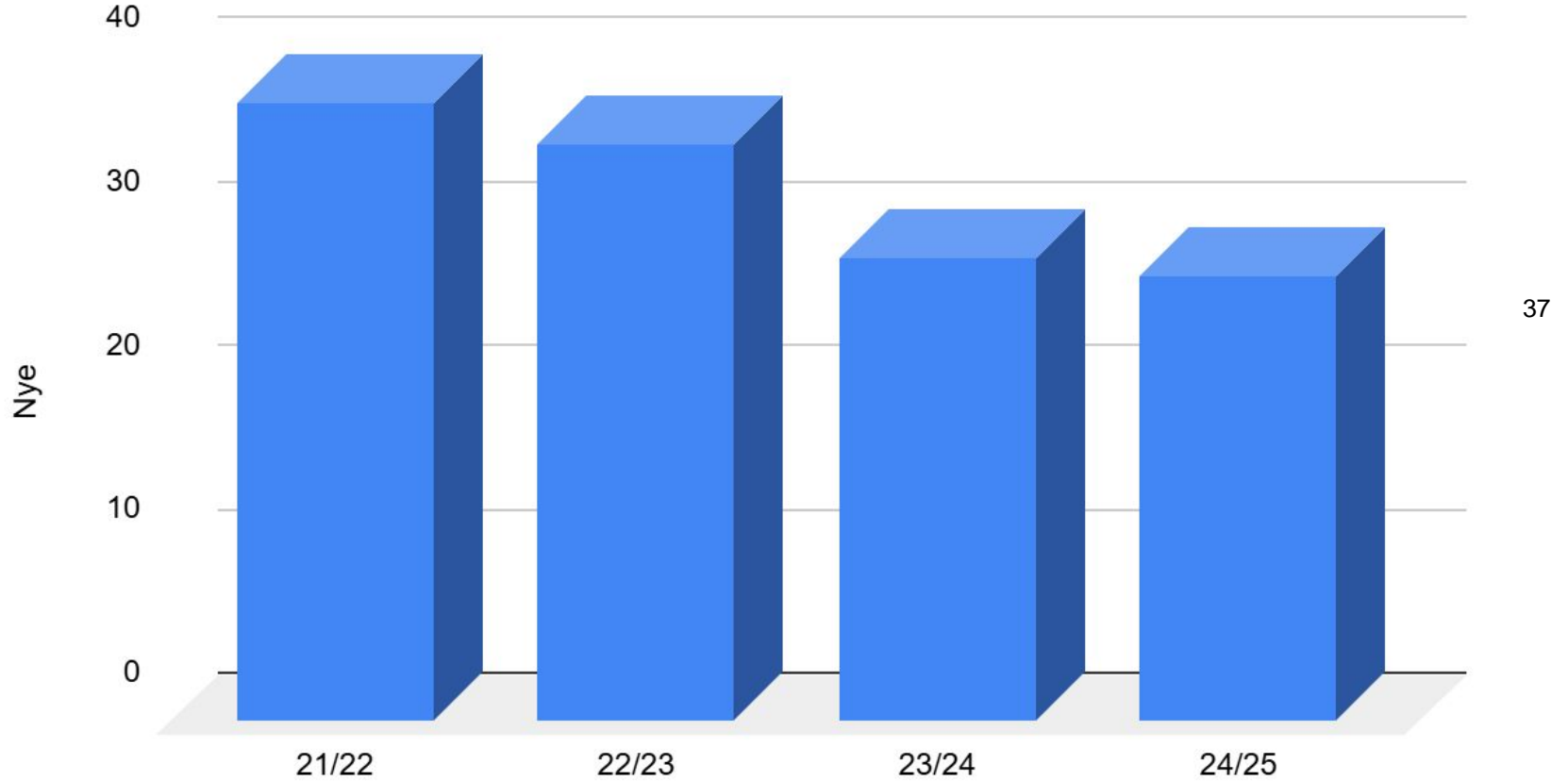
**Data Fluctuations:** Some districts experienced rate increases in 22/23 before showing recovery in subsequent years.

# Nevada Chronic Absenteeism Data

21/22 22/23 23/24 24/25



# Nye Chronic Absenteeism



# ANALYSIS: NYE COUNTY VS. OTHER DISTRICTS



## FLUCTUATION

Nye County's chronic absenteeism rate has shown fluctuation over the past four years.



## CURRENT STATUS (24/25)

Nye's rate of **27.2%** is **BELOW** the approximate district average of 28.8%.



## PEAK RATES

Highest rates in **21/22 (37.8%)** and **22/23 (35.2%)**, both above district averages.



## COMPARABLE RANGE

Current rate places Nye with districts like **Carson City, Churchill, and Washoe.**

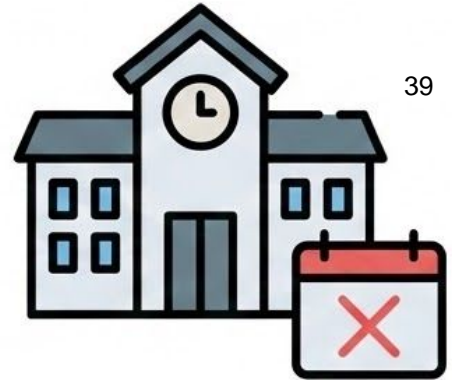


## RECENT TREND

Notable **DECREASE** in absenteeism rate from the 21/22 peak to the present.

# Truancy Data

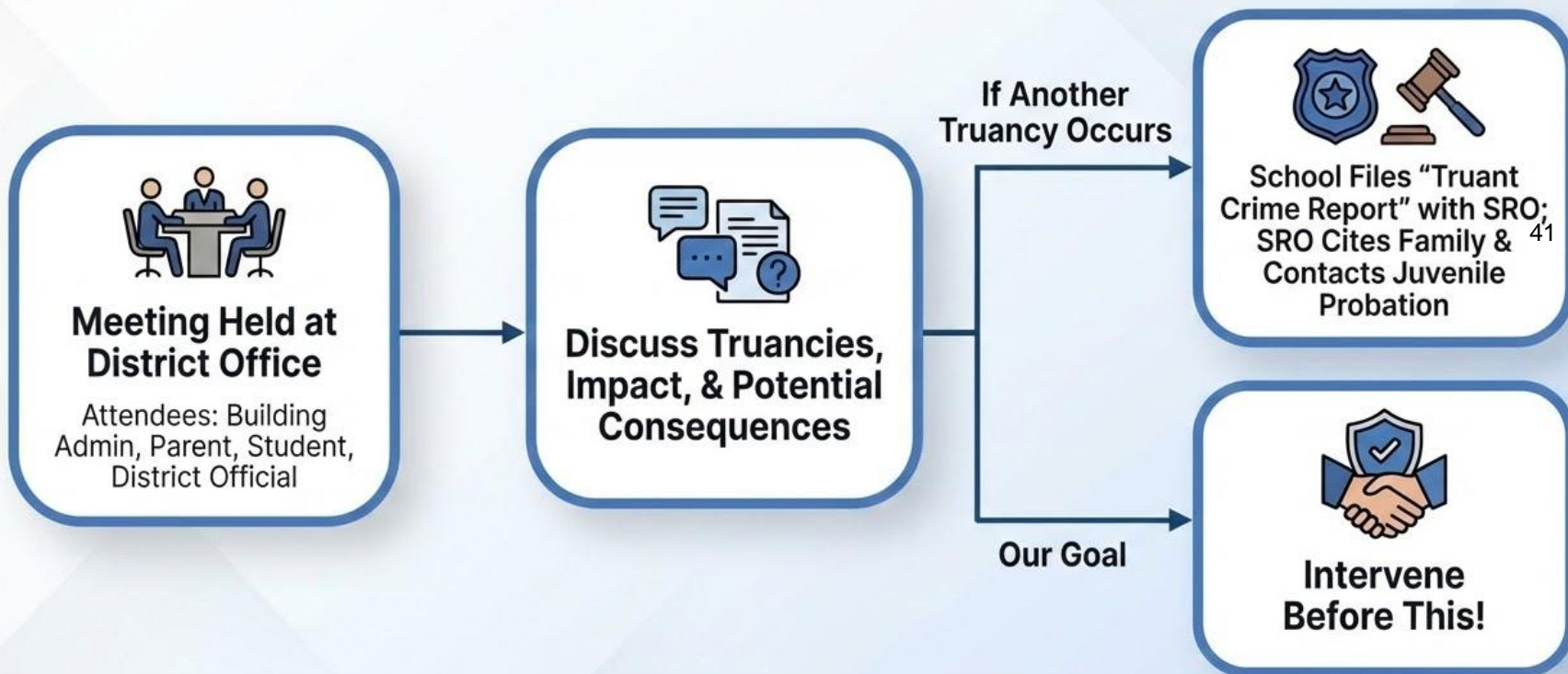
- Truancy defined by **NRS 392.130**:
  - A child is considered a **“truant”** if they are required by law to attend school (typically ages **7 to 18**) and are **absent from school** without a valid excuse.
  - This designation applies for **“one or more days”** of unexcused absence.
  - A child is declared **“habitually truant”** if they have been declared a truant three or more times within one school year.



# Truancy Data by District (Three-Year Comparison)

District	23/24	24/25	25/26 (As of 3/4)
<b>District</b>	<b>12938</b>	<b>8246</b>	<b>5843</b>
AVES	39	94	47
AVMS	15	31	13
BES	0	0	0
BMS	0	0	0
BHS	17	9	2
<b>FES</b>	<b>29</b>	<b>114</b>	<b>22</b>
GES	6	0	0
GMS	0	0	0
HES	480	154	92
JGES	946	3	10
MES	250	109	26
<b>PVHS</b>	<b>5133</b>	<b>2435</b>	<b>2904</b>
PIMS	1253	1395	917
PIHS	1692	1723	1104
<b>RCMS</b>	<b>2655</b>	<b>2001</b>	<b>532</b>
RMMS	91	39	52
RMHS	177	107	111
TES	32	17	10
TMS	66	2	0
THS	57	4	0

# District Meetings



# Truancy Hearings

## KEY STATISTICS



**2024-2025  
School Year**



**(as of 3/4/26)**

**2025-2026  
School Year**



# ATTEND TODAY, ACHIEVE TOMORROW

## GOOD SCHOOL ATTENDANCE MEANS...



**ELEMENTARY  
STUDENTS**  
read well by the  
end of 3rd grade



**MIDDLE  
SCHOOLERS**  
pass important  
courses



**HIGH SCHOOLERS**  
stay on track for  
graduation



**COLLEGE  
STUDENTS**  
earn their degree



**WORKERS**  
succeed in their  
jobs

Too many absences—excused or unexcused—can keep students from succeeding in school and in life. How many are too many? 10% of the school year—that's 18 missed days or 2 days a month—can knock students off track.

Education is the  
master key. It doesn't  
just unlock one door,  
it gives you the ability<sup>44</sup>  
to keep unlocking  
doors for the rest of  
your life.

Mike Abel

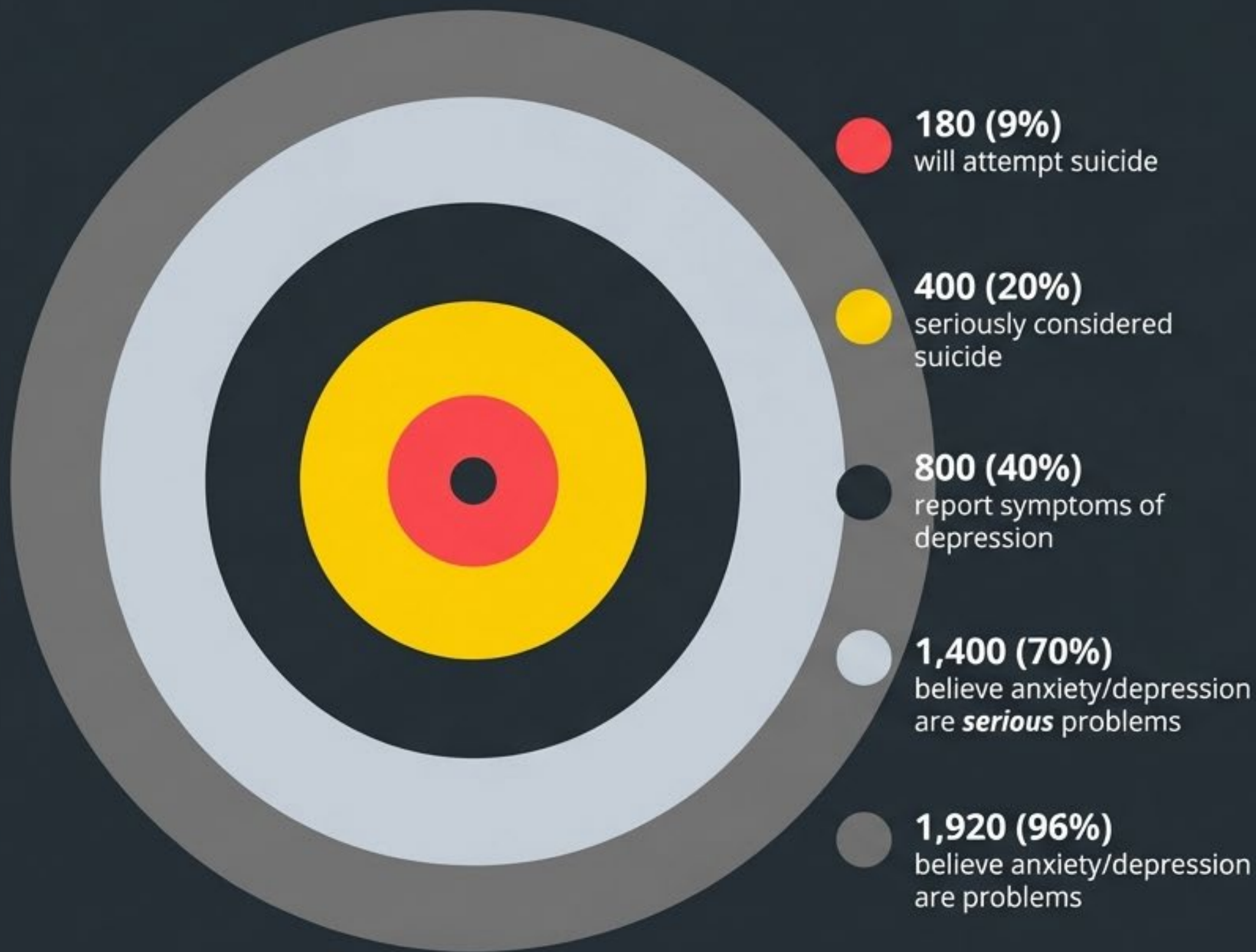
Questions, comments,  
concerns, queries...

Thank you.



# From Crisis Intervention to Culture Change

Evolving Our District's Mental Health Strategy



# The Reality Behind the Statistics

48

**We cannot wait for a crisis to identify students in need.**

**We must address the 800 to save the 180.**



# An Upstream Approach

## Depression Education is Suicide Prevention.

1 in 5 youth experience depression before adulthood. 50% are symptomatic by age 14.

# Current Approach: Hope Squad

- The Specialized Strike Team
- Peer-to-Peer Nomination Model
- Selected students are eyes & ears
- Focus: Crisis Intervention (QPR)



**From the Few  
to the Many**

# Proposed Evolution: Erika's Lighthouse

- Culture Change for Everyone
- Tier-1 Universal Education
- Every student learns literacy
- Focus: Awareness & Prevention

# PROGRAM COMPARISON

51

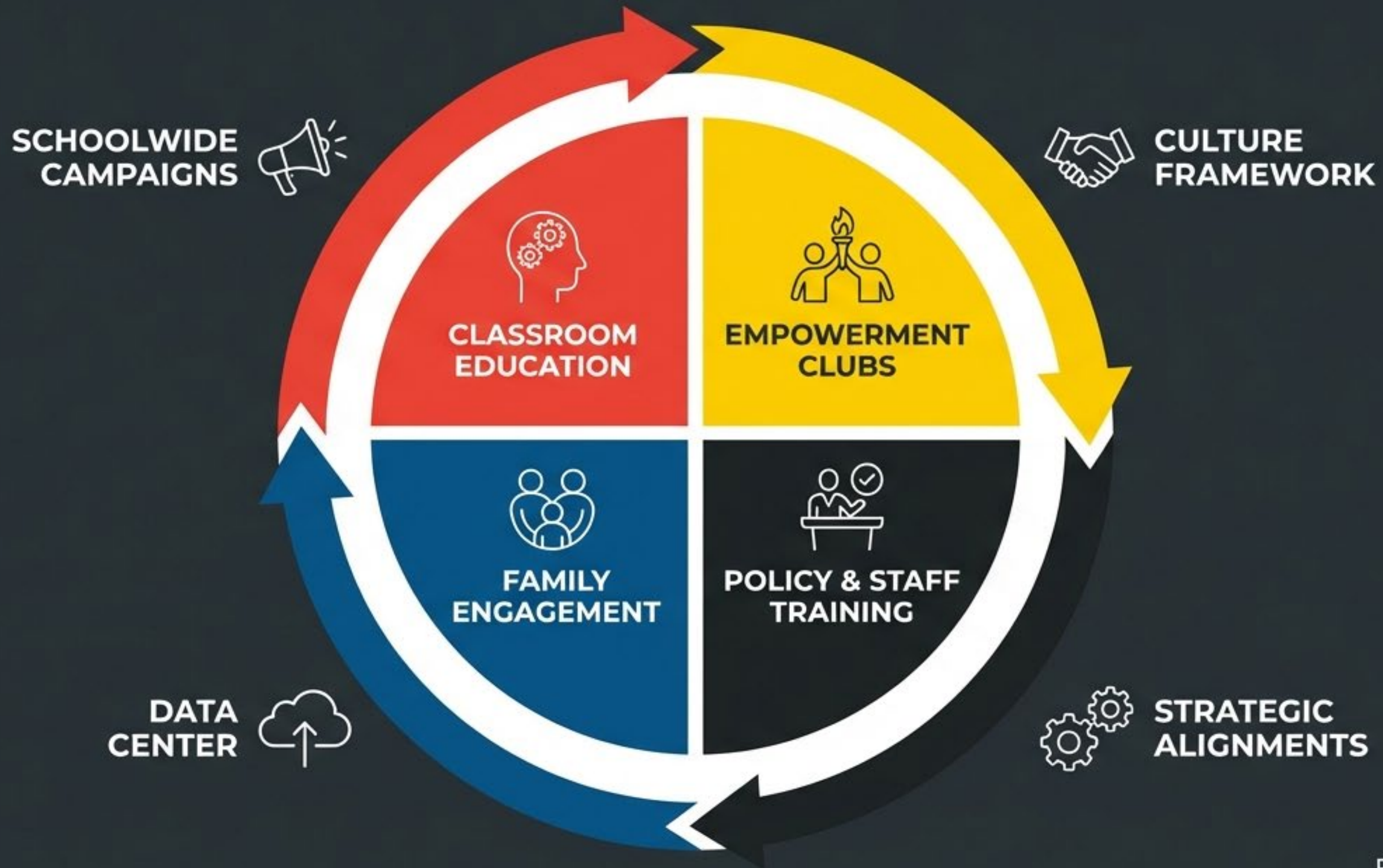
Feature	Hope Squad	Erika's Lighthouse
Selection	Nomination / Exclusive	Inclusive / Open to All
Curriculum	Suicide Intervention	Depression Literacy
Implementation	Certified Advisors Required	Turn-Key for Teachers
Cost	\$14,900/yr + training fees	<b>FREE. Always.</b>

# Why Universal Access Matters

Nomination models can inadvertently become popularity contests, leaving gaps in our safety net. Erika's Lighthouse ensures every student—regardless of social standing—gains the skills to identify depression and seek help.

**No student should have to be nominated to learn how to save a life.**

# A Comprehensive Ecosystem of Care



# Pillar 1: Evidence-Informed Classroom Education

- **Level I:** We All Have Mental Health (Grades 4-6)
- **Level II:** Depression Awareness (Grades 5-9)
- **Level III:** Depression Education & Suicide Awareness (Grades 8-12)



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# Pillar 2: Inclusive Empowerment Clubs

## Awareness Into Action

- Open to All. No Nominations. No Elections.
- Seamless integration into existing clubs (SADD, Kindness, Key Club).



# Pillar 3: Engaging Families as Partners

Bridging the critical gap between home and school.



Available in English and Spanish. PDF or Print.

# Pillar 4: Policy & Staff Training

The Goal: A Network of Trusted Adults.

- Staff are NOT expected to be counselors.
- Training focuses on: Identifying Signs, Managing Crises, and Bridging to Professional Help.



Creating a wraparound culture of safety.



# Built for Easy Implementation



**Turn-Key Resources. No Heavy Lifting for Principals.**



# Sustainable & Cost-Free

# \$0.00

Philanthropy Funded. Forever.

- ✓ Unlimited Resource Portal Access
- ✓ All Curriculum & Workbooks
- ✓ Staff Training Modules
- ✓ Club Funding Opportunities

Reallocate your budget to **direct student services.**

# Trusted, Proven, and Mission-Driven

60



## Founded in 2004

Born from a community's loss, dedicated to saving lives.



## Evidence-Informed

Listed on SPRC Best Practices Registry. Validated by Loyola University Chicago.



## Impact

22 years of empowering schools.

# Get Depression Out of the Dark

61



## Erika's Lighthouse

Let's move from reactive intervention for the few, to proactive prevention for all.



# 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

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

March 10, 2026

Distinguished Board Members,

On February 25, 2026, the Technology Department sent a request to multiple vendors for quotes for 155 Chromebook Plus models. We provided the option of bidding ASUS and/or Lenovo models, but requested devices with 16 GBs of RAM and touchscreens. The requested quotes were due on March 9, 2026.

We received quotes from four vendors. The Technology Department evaluated the quotes on March 9th. The quotes are included in the packet for this item.

After careful review and deliberation, we found Y&S Technologies quote provides the greatest value per device meeting our requested specifications.

Our recommendation is for the Nye County School District Board of Trustees to approve the purchase of 155 ASUS Chromebook Plus CX34 devices from Y&S Technologies.

The recommended purchase comes to a total of \$109,740.00, which is within the portion of the technology budget reserved for our five-year refresh cycle.

Sincerely,

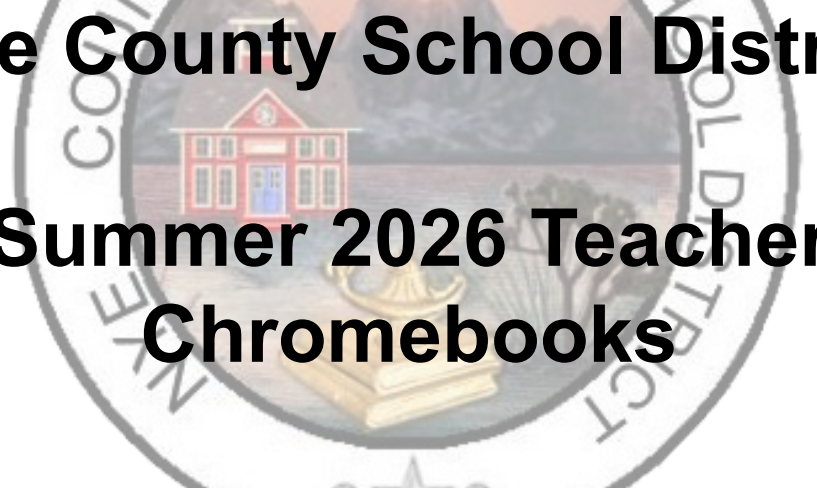
Robert Williams  
Director of Technology  
Nye County School District



**Nye County School District  
Technology Department**

484 S. West Street • Pahrump, NV 89048  
Phone: 775-727-7743

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**Nye County School District  
Summer 2026 Teacher  
Chromebooks  
Quote Analysis**



# Nye County School District Technology Department

484 S. West Street • Pahrump, NV 89048  
Phone: 775-727-7743

## Overview

The Information Technology Department sought comparative quotes for 155 Chromebook Plus devices to refresh teacher hardware. To ensure a five-year functional lifespan, the request prioritized 16GB of RAM, 14" touchscreens, and a "Chromebook Plus" designation .

## Analysis

- Asus Chromebook Plus CX34 (16GB RAM)
  - Performance: This device is the direct successor to the model purchased last summer. It features 16GB of RAM and an Intel Core 5 processor, which provides the necessary overhead for teacher multi-tasking over a 5-year period. Vendor
  - Comparison:
    - Y&S Technologies submitted the lowest per-unit price (\$708.00).
    - Archangel is a close second (\$709.39)
- Lenovo Chromebook Plus 14IRU10 (16GB RAM)
  - Design: This is a "2-in-1" convertible (Flip) model. While "Flip" was not a requirement, it is a premium feature for classroom instruction.
  - At \$817.34 (via Bluum) this is roughly \$109 more per unit than the Asus.

## Quote List

Vendor	Device Sku	Device Name	Cost per Device	Licens e Cost	Total per Unit	Purchase Quantity	Total Purchase
Y&S Technologies	CX3402CVA-DB566T-GR	Asus Chromebook Plus CX34	\$679.00	\$29.00	\$708.00	155	\$109,740.00
Archangel	CX3402CVA-DB566T-GR	Asus Chromebook Plus CX34	\$679.50	\$29.89	\$709.39	155	\$109,955.45
Les Olson IT	Not Listed	Asus Chromebook Plus CX34 (Touch)	\$697.00	\$30.00	\$727.00	155	\$112,685.00
Bluum	83LL000HUS	Lenovo Chromebook Plus 14IRU10	\$783.34	\$34.00	\$817.34	155	\$126,687.70
Y&S Technologies	83LL000HUS	Lenovo Chromebook Plus 14IRU10	\$810.00	\$29.00	\$839.00	155	\$130,045.00
Bluum	CX3401FBA-GE388T-S	Asus Chromebook Vibe CX34 Flip	\$821.32	\$34.00	\$855.32	155	\$132,574.60
Les Olson IT	Not Listed	Lenovo Chromebook Plus (12GB RAM)	\$890.00	\$30.00	\$920.00	155	\$142,600.00

**Bill To:**  
 Robert Williams  
 Nye County School District  
 484 S. West St.  
 Pahrump, NV 89048  
 Phone: (775)573-0289  
 Email: rwilliams@nyeschools.org

**Ship To:**  
 Robert Williams  
 Nye County School District  
 484 S. West St.  
 Pahrump, NV 89048

Item #	Mfr. Part	Description	Price	Qty.	Extended
*1	CX3402CVA-DB566T-GR	ASUS NB CX3402CVA-DB566T-GR 14 C5-120U 16GB 256G Intel Graphics Chrome Retail Mfr: ASUS COMPUTER INTERNATIONAL UNSPSC: 43211503	\$ 679.00	155	\$ 105,245.00
*2	CROS-SW-DIS-EDU-NEW	Google Chrome - License - 1 License - Academic Mfr: GOOGLE, INC UNSPSC: 43231512	\$ 29.00	155	\$ 4,495.00
2 item(s)			<b>Sub-Total</b>		<b>\$ 109,740.00</b>
			<b>Tax @ 7.6%</b>		<b>\$ 0.00</b>
			<b>Freight</b>		<b>\$ 0.00</b>
			<b>Total</b>		<b>\$ 109,740.00</b>

(\*) Tax exempted Part(s)

**Customer Comments**

Asus ChromeBook Plus ASUS ChromeBook Plus/GREY/14.0 FHD Touch(OTP)/CORE 5 120U/16GB/Intel UMA/256GB/Chrome OS

Quote Valid Until: 04/08/2026

**Payment Details**

Pay by: Company PO  
 Payment Term: 30 days

**Other Details**
**Terms and Conditions**
**Shipping and Delivery Details**

Shipping via: As Applicable (Please contact your Sales Rep)  
 (DropShip)

 Prepared by: **Sales Team 2**

 Email: **Saul@yandstech.com**

 Phone: **7184730284**

**Bill To:**  
 Robert Williams  
 Nye County School District  
 484 S. West St.  
 Pahrump, NV 89048  
 Phone: (775)573-0289  
 Email: rwilliams@nyeschools.org

**Ship To:**  
 Robert Williams  
 Nye County School District  
 484 S. West St.  
 Pahrump, NV 89048

Item #	Mfr. Part	Description	Price	Qty.	Extended
*1	83LL000HUS	Lenovo - Request New - 14IRU10 83LL000HUS 14" Touchscreen Convertible 2 in 1 Chromebook - WUXGA - Intel Core 5 220U - 16 GB - 256 GB SSD - English Keyboard - Luna Gray - Intel Chip - 1920 x 1200 - ChromeOS - Intel - In-plane Switching (IPS) Technology - Front Camera/Webcam - IEEE 802.11ax Wireless LAN Standard Mfr: LENOVO GROUP LIMITED UNSPSC: 43211503	\$ 810.00	155	\$ 125,550.00
*2	CROS-SW-DIS-EDU-NEW	Google Chrome - License - 1 License - Academic Mfr: GOOGLE, INC UNSPSC: 43231512	\$ 29.00	155	\$ 4,495.00
2 item(s)			<b>Sub-Total</b>		<b>\$ 130,045.00</b>
			<b>Tax @ 7.6%</b>		<b>\$ 0.00</b>
			<b>Freight</b>		<b>\$ 0.00</b>
			<b>Total</b>		<b>\$ 130,045.00</b>

(\*) Tax exempted Part(s)

**Customer Comments**

Quote 2 Lenovo Chrome Plus 2 in1 Intel Intel Core 5 120U 16 GB 256 SSD  
 Quote Valid Until: 04/08/2026

**Payment Details**

Pay by: Company PO  
 Payment Term: 30 days

**Shipping and Delivery Details**

Shipping via: As Applicable (Please contact your Sales Rep)  
 (DropShip)

**Other Details**
**Terms and Conditions**

 Prepared by: **Sales Team 2**

 Email: **Saul@yandstech.com**

 Phone: **7184730284**



Education and Technology

# Archangel Education & Technology

15421 West Dixie Hwy #11  
N Miami Beach, FL 33162  
United States

## Quote

Valid Till: 03/31/2026  
Quote Number: 10097

### Bill To

United States

### Ship To

484 South West Street  
Pahrump NV 89048  
United States

#### Account Name

Nye County School District

#### Contact Name

Robert Williams

#	SKU	Product Details	Qty	Price	Total
1	CX3402CVA-DB566T-GR	Asus   ASUS Chromebook Plus CX34 - 14" ASUS Chromebook Plus CX34 - 180-degree hinge design - Intel Core 5 - 120U / up to 5 GHz - Chrome OS - UHD Graphics - 16 GB RAM - 256 GB SSD UFS - 14" touchscreen 1920 x 1080 (Full HD) - Wi-Fi 6E, Bluetooth - rocky gray	155	679.50	105,322.50
2	CROS-SW-DIS-EDU	Google   Google License GoogleChrome OS Management ConsoleLicense, Education	155	29.89	4,632.95

Sub Total 109,955.45

Tax (%) 0

Adjustment (%): 0

Shipping Cost 0

Grand Total \$109,955.45

## Returns and Payment Terms and Conditions

### Return Conditions

You have 14 days from the date of delivery to return the products.

For returns, you are required to submit the reason for return via email to [support@arch-te.com](mailto:support@arch-te.com). The items must still be in new condition.

If the error is due to our services, a prepaid shipping label(s) will be provided to return the products. If the return is discretionary or due to customer error, the shipping expense is the responsibility of the customer. Archangel makes every effort to deliver our orders accurately and on time. We thank you for your cooperation and acknowledgement.

### New Payment Promotion Option

Prefer to pay online? With an added convenience fee, you can pay by ACH bank payment. However, if you pay within 3 days, all processing fees will be waived and credited towards a future purchase. Please ask your Sales Representative how you can take advantage of this limited-time promotion and save money for your institution!



# Quote

Bluum USA, Inc.  
 1771 Energy Park Drive  
 Suite 100  
 St Paul MN 55108  
 www.bluum.com

#402600

02/26/2026

**Bill To**  
 Robert Williams  
 Nye County School District  
 PO BOX 113 122 Military Circle  
 TONOPAH NV 89049

**Ship To**  
 Robert Williams  
 Nye County School District  
 PO BOX 113 122 Military Circle  
 TONOPAH NV 89049

Memo:

Expires	Sales Rep	Contract	Terms
03/28/2026	1489 Kat Gannon		Net 30

Qty	Item	MFG	Price	Ext. Price
155	<b>CX3401FBA-GE388T-S</b> Asus Chromebook Vibe CX34 Flip CX3401 CX3401FBA-GE388T-S 14" Touchscreen Convertible 2 in 1 Chromebook - WUXGA - Intel Core i3 12th Gen i3-1215U - 8 GB - 128 GB SSD - Pearl White  Intel Chip - 1920 x 1200 - ChromeOS - Intel UHD Graphics - NanoEdge, Tru2Life - 10 Hours Battery Run Time - IEEE 802.11ax Wireless LAN Standard	ASUS	\$821.32	\$127,304.60
155	<b>Non-Stock Item</b> CX3401FBAGE762T  ASUS Notebooks  14" i7 1255U 16G 512G C 1,199.99	ASUS	\$1,184.65	\$183,620.75
155	<b>83LL000HUS</b> Lenovo - Request New - 14IRU10 83LL000HUS 14" Touchscreen Convertible 2 in 1 Chromebook - WUXGA - 60 Hz - Intel Core 5 220U - 16 GB - 256 GB SSD - English Keyboard - Luna Gray - Intel Chip - 1920 x 1200 - ChromeOS - Intel - In-plane Switching (IPS) Technology - Front Camera/Webcam - IEEE 802.11ax Wireless LAN Standard	Lenovo	\$783.34	\$121,417.70
155	<b>83LL001VUS</b> Lenovo Chromebook Plus 14IRU10 83LL001VUS 14" Touchscreen Convertible 2 in 1 Chromebook - WUXGA - 60 Hz - Intel Core 5 1st Gen 120U - 8 GB - 128 GB Flash Memory - English Keyboard - Luna Gray	Lenovo	\$773.88	\$119,951.40
155	<b>CROSSWDISEDUNEW</b> Google Chrome OS Management Console License, Education	Google	\$34.00	\$5,270.00
155	<b>Non-Stock Item</b> CX3402CVADB388G  ASUS Notebooks  14" Core 3 100U 8G 128G	ASUS	\$485.29	\$75,219.95





# Quote

Bluum USA, Inc.  
1771 Energy Park Drive  
Suite 100  
St Paul MN 55108  
www.bluum.com

#402600

02/26/2026

*Please note that our tariff policy is outlined within our Terms and Conditions, which govern all sales and agreements. By proceeding with this order, you acknowledge and agree to the terms and conditions, including any applicable tariffs or fees that may apply.*

**\*\*Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.**

Subtotal	\$632,784.40
Tax Total	\$0.00
Shipping Cost	\$0.00
<b>Total</b>	<b>\$632,784.40</b>

Thank you,

**Kat Gannon**

E: [Kat.Gannon@bluum.com](mailto:Kat.Gannon@bluum.com)

[bluum.com](http://bluum.com)

To accept this quotation, sign here : \_\_\_\_\_

Printed Name/Title/Date : \_\_\_\_\_

Shipping and Billing Address listed on quote are accurate : [ ]Yes [ ]No

This document is subject to the terms and conditions found here: [www.bluum.com/terms-conditions](http://www.bluum.com/terms-conditions). For quotes over \$25,000 a Purchase Order is required, please reference this quote number on your PO. If purchasing via credit card a 2.5% surcharge fee will apply. For questions please contact your Bluum Account Representative.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Returns require an authorization number and must be made within 30 days. A minimum 25% restocking fee may apply with the exception of out of box failures and replacements under warranty.



402600



A custom proposal prepared for:

## Nye County School District

Attn: Robert Williams

Prepared By

**Danielle Oyhancabal**  
Managed IT Solutions

doyhancabal@lesolsonco

(702) 932-7431

[www.lesolson.com](http://www.lesolson.com)

3244 South 300 West  
Salt Lake City, UT 84115

801-486-7431



**LES OLSON IT**

# QUOTE

**Number** MITQ223351

**Date** Mar 5, 2026

**YOUR OFFICE TECHNOLOGY PARTNER**

**Sold To**

**Nye County School District**  
Robert Williams  
484 S W St  
Pahrump, NV 89048

**Ship To**

**Nye County School District**  
Robert Williams  
484 S W St  
Pahrump, NV 89048

**Your Sales Rep**



**Danielle Oyhancabal**  
(702) 932-7431  
doyhancabal@lesolsoncompany.com

**Phone** (775) 727-7743

**Phone** (775) 727-7743

Here is the quote you requested.

Terms	P.O. Number	Ship Via
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NET 30

Qty	Description	Unit Price	Ext. Price
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**Standard Equipment - Chromebook Options**

Acer Chromebook Plus 514 (Optional - SELECTED)

Acer Chromebook Plus 514 CBE594-1T CBE594-1T-32YT 14" Touchscreen Chromebook - Full HD - 60 Hz - Intel Core i3 i3-N305 - 8 GB - 256 GB SSD - English (US) Keyboard - Silver - Intel Chip - 1920 x 1080 - ChromeOS - Intel UHD Graphics - ComfyView (Matte), In-plane Switching (IPS) Technology - Front Camera/Webcam - 11 Hours Battery Run Time - IEEE 802.11ax Wireless LAN Standard



\$532.00

\$532.00

Google Chrome - License - 1 License - Academic

\$30.00

\$30.00

Asus Chromebook Plus CX34 (Optional - SELECTED)

Asus Chromebook Plus CX34 14" Chromebook - Full HD - Intel Core 5 120U - 16 GB - 256 GB SSD - Rocky Gray - Intel Chip - 1920 x 1080 - ChromeOS - Intel - NanoEdge - 10 Hours Battery Run Time - IEEE 802.11ax Wireless LAN Standard - Wi-Fi 6E



\$627.00

\$627.00

Google Chrome - License - 1 License - Academic

\$30.00

\$30.00

Lenovo Chromebook Plus (Optional - SELECTED)

Lenovo Chromebook Plus 14" Chromebook - WUXGA - 60 Hz - Octa-core (ARM Cortex X925 + Cortex X4) - 12 GB - 128 GB Flash Memory - English Keyboard - Luna Gray - MediaTek Kompanio Ultra 910 Chip - 1920 x 1200 - ChromeOS - ARM Immortalis-G925 MC - Front Camera/Webcam - IEEE 802.11be Wireless LAN Standard - Wi-Fi 7



\$890.00

\$890.00

Google Chrome - License - 1 License - Academic

\$30.00

\$30.00

**\*\* Products will be purchased on State of Utah PC Stores contract number MA4092**

Qty	Description	Unit Price	Ext. Price
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*Special orders are non refundable/non returnable. Special orders are items that are not in stock items or are manufactured for a specific customer or project.*

*\* Applicable taxes and fees will be added at time of invoicing. \**

<b>SubTotal</b>	\$2,139.00
<b>Tax</b>	\$0.00
<b>Shipping</b>	\$0.00
<b>Total</b>	<b>\$2,139.00</b>

Please contact me if I can be of further assistance.



A custom proposal prepared for:

## Nye County School District

Attn: Robert Williams

Prepared By

**Danielle Oyhancabal**  
Managed IT Solutions

doyhancabal@lesolsonco

(702) 932-7431

[www.lesolson.com](http://www.lesolson.com)

3244 South 300 West  
Salt Lake City, UT 84115

801-486-7431



# QUOTE

**Number** MITQ223351

**Date** Mar 5, 2026

**YOUR OFFICE TECHNOLOGY PARTNER**

**Sold To**

**Nye County School District**  
 Robert Williams  
 484 S W St  
 Pahrump, NV 89048

**Ship To**

**Nye County School District**  
 Robert Williams  
 484 S W St  
 Pahrump, NV 89048

**Your Sales Rep**



**Danielle Oyhancabal**  
 (702) 932-7431  
 doyhancabal@lesolsoncompany.com

**Phone** (775) 727-7743

**Phone** (775) 727-7743

Here is the quote you requested.

Terms	P.O. Number	Ship Via
-------	-------------	----------

NET 30

Qty	Description	Unit Price	Ext. Price
-----	-------------	------------	------------


**Standard Equipment - Chromebook Options**

Acer Chromebook Plus 514 (Optional - SELECTED)

	Acer Chromebook Plus 514 CBE594-1T CBE594-1T-32YT 14" Touchscreen Chromebook - Full HD - 60 Hz - Intel Core i3 i3-N305 - 8 GB - 256 GB SSD - English (US) Keyboard - Silver - Intel Chip - 1920 x 1080 - ChromeOS - Intel UHD Graphics - ComfyView (Matte), In-plane Switching (IPS) Technology - Front Camera/Webcam - 11 Hours Battery Run Time - IEEE 802.11ax Wireless LAN Standard 	\$532.00	\$532.00
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	Google Chrome - License - 1 License - Academic	\$30.00	\$30.00
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Asus Chromebook Plus CX34 (Optional - SELECTED)

	Asus Chromebook Plus CX34 14" Chromebook - Full HD - Intel Core 5 120U - 16 GB - 256 GB SSD - Rocky Gray - Intel Chip - 1920 x 1080 - ChromeOS - Intel - NanoEdge - 10 Hours Battery Run Time - IEEE 802.11ax Wireless LAN Standard - Wi-Fi 6E 	\$627.00	\$627.00
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	Google Chrome - License - 1 License - Academic	\$30.00	\$30.00
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Asus Chromebook Plus CX34 Touchscreen (Optional - SELECTED)

	Asus Chromebook Plus CX34 14" Touchscreen Chromebook - Full HD - Intel Core 5 120U - 16 GB - 256 GB Flash Memory - Rocky Gray - Intel Chip - 1920 x 1080 - ChromeOS - Intel - NanoEdge - 10 Hours Battery Run Time - IEEE 802.11ax Wireless LAN Standard - Wi-Fi 6E 	\$697.00	\$697.00
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	Google Chrome - License - 1 License - Academic	\$30.00	\$30.00
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Lenovo Chromebook Plus (Optional - SELECTED)

	Lenovo Chromebook Plus 14" Chromebook - WUXGA - 60 Hz - Octa-core (ARM Cortex X925 + Cortex X4) - 12 GB - 128 GB Flash Memory - English Keyboard - Luna Gray - MediaTek Kompanio Ultra 910 Chip - 1920 x 1200 - ChromeOS - ARM 	\$890.00	\$890.00
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Qty	Description	Unit Price	Ext. Price
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Immortalis-G925 MC - Front Camera/Webcam - IEEE 802.11be Wireless LAN  
Standard - Wi-Fi 7

Google Chrome - License - 1 License - Academic

\$30.00

\$30.00

*\*\* Products will be purchased on State of Utah PC Stores contract number MA4092*

*Special orders are non refundable/non returnable. Special orders are items that are not in stock items or are manufactured for a specific customer or project.*

*\* Applicable taxes and fees will be added at time of invoicing. \**

<b>SubTotal</b>	\$2,866.00
<b>Tax</b>	\$0.00
<b>Shipping</b>	\$0.00
<b>Total</b>	<b>\$2,866.00</b>

Please contact me if I can be of further assistance.



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

Corr:005:26

## MEMORANDUM

Date: February 20, 2026  
TO: Board of Trustees  
FROM: Raymond Ritchie, Chief Operating Officer  
SUBJECT: Request approval for 2025-2026 and 2026-2027 Non-represented Salary Schedules

Attached for your approval please find the 2025-2026 and 2026-2027 Non-represented Salary Schedules.

RR:es

**NYE COUNTY SCHOOL DISTRICT - ~~2024-2025~~ 2025-2026**  
**MASTER SALARY SCHEDULE**

**FINAL 2025-2026**  
Updated:

**NON UNION POSITIONS**

Assistant/Associate Superintendent	2
Chief Operating Officer	3
District Secretary	4
Payroll Tech, Benefits Tech, HR Generalist, Accounts Payable	5
Executive Secretary, Board Clerk, Executive Assistant	6
Senior Payroll Technician, Human Resource Generalist Senior	7
Accountant	8
District Office Receptionist	9
District Administration Clerical Aide	10
Director - Licensed/Non-Licensed	11
Coordinator - Licensed/Non-Licensed (12 Month)	12
Coordinator - Licensed/Non-Licensed (220 days)	13
School Site Registered Nurse	14
School District Registered Nurse	15
Psychologist	16
Physical Therapist, Occupational Therapist	17
Part Time	18
Facility Engineer, Asst Tech Supervisor, Senior Data Analyst	19
Mechanical Systems, Electrical and Refrigeration Technician	20
Skilled Maintenance Worker	21
Supervisor Custodian/Maintenance	22
Automotive Shop	23
Mechanics Helper	24
Transportation Supervisor	25
Transportation Dispatcher/Route Specialist	26
Assistant Food Service Coordinator, Nutrition Specialist	27
Cafeteria Personnel	28
Grant Writer	29
Grant Site Representative (220 days)	30
Community Health Workers	31

**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23
	<del>7/1/2024</del>
Effective:	7/1/2025
	<del>10%</del>
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>EXEMPT</b>	

**ASSISTANT/ASSOCIATE SUPERINTENDENT**

Steps	I	II
0	117,926	120,777
1	120,611	123,526
2	124,182	127,183
3	127,642	130,727
4	131,338	134,512
5	134,910	138,172
6	138,488	141,837
7	142,066	145,504
8	145,631	149,155
9	149,212	152,822
10	152,790	156,487
15	156,368	160,152
20	159,954	163,825
25	163,534	167,490

Column I Assistant Superintendent; 12 month

Column II Associate Superintendent; 12 month

Education Masters + 16 graduate semester hours = \$2,000  
 Masters + 32 graduate semester hours = \$2,500  
 Doctorate = \$3,000

The Nye County School District will recognize five (5) years outside Administrative experience beginning at step 0 or more at the Superintendent's discretion.

Employees who have attained the position of Step 25 on the above Salary Schedule prior to the ~~24/25~~

**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23
	7/1/2024
Effective:	7/1/2025
	10%
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>EXEMPT</b>	

**CHIEF OPERATING OFFICER**

Steps	0	1	2	3	4	5	6	7
	126,984	130,293	133,599	136,905	140,215	143,525	146,832	150,142

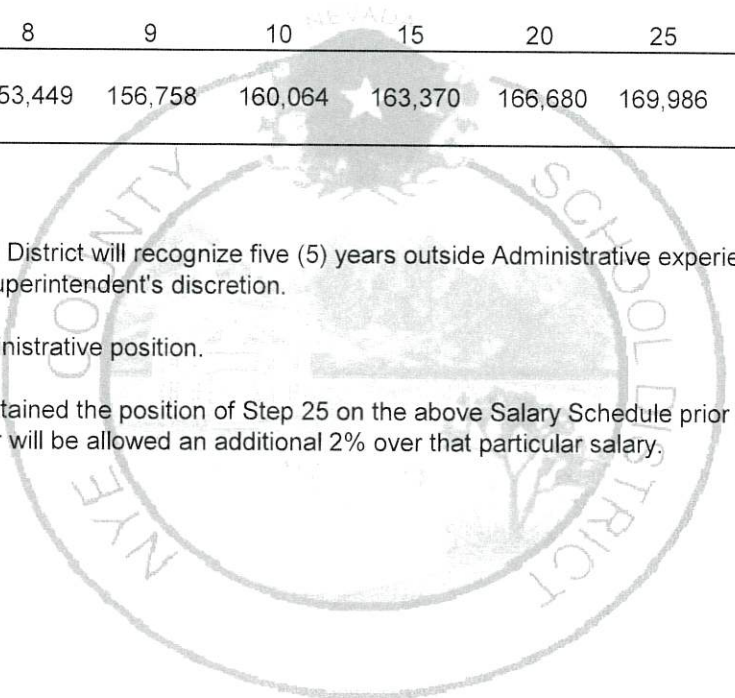
Steps	8	9	10	15	20	25
	153,449	156,758	160,064	163,370	166,680	169,986

**12 Month**

The Nye County School District will recognize five (5) years outside Administrative experience beginning at step 0 or more at the Superintendent's discretion.

This is a classified administrative position.

Employees who have attained the position of Step 25 on the above Salary Schedule prior to the ~~24/25~~ 25/26 school year will be allowed an additional 2% over that particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23
	7/1/2024
Effective:	7/1/2025
	40%
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

**DISTRICT SECRETARY**

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	21.04	22.58	24.12	25.65	27.19	28.72	30.26	31.79	33.33	34.87	36.40	37.85

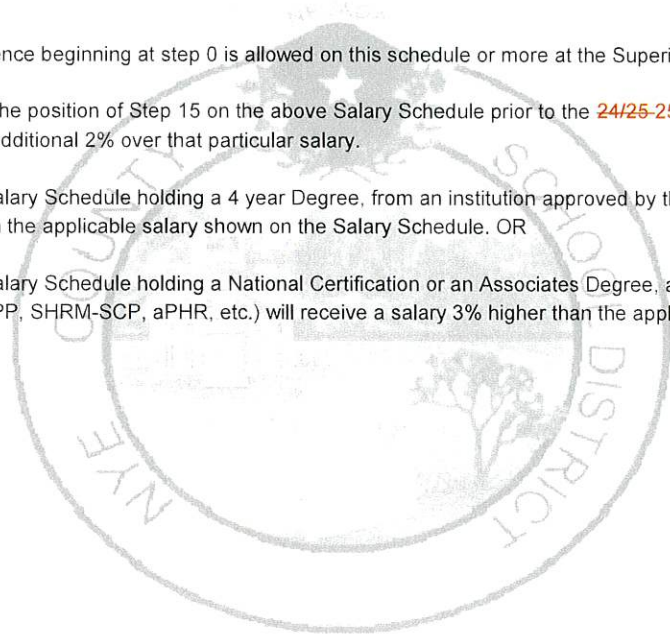
12 Month

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 15 on the above Salary Schedule prior to the 24/25-25/26 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

Persons being placed on the Salary Schedule holding a National Certification or an Associates Degree, approved by the Superintendent, (e.g., CPA, CPP, SHRM-SCP, aPHR, etc.) will receive a salary 3% higher than the applicable salary shown on the salary schedule.



**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23
	7/1/2024
Effective:	7/1/2025
	40%
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

**Payroll Tech/Benefits Tech/Accounts Payable/**

**HR Generalist/Grant Site Manager**

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	24.00	25.52	27.07	28.60	30.14	31.67	33.22	34.75	36.29	37.83	39.36	40.90

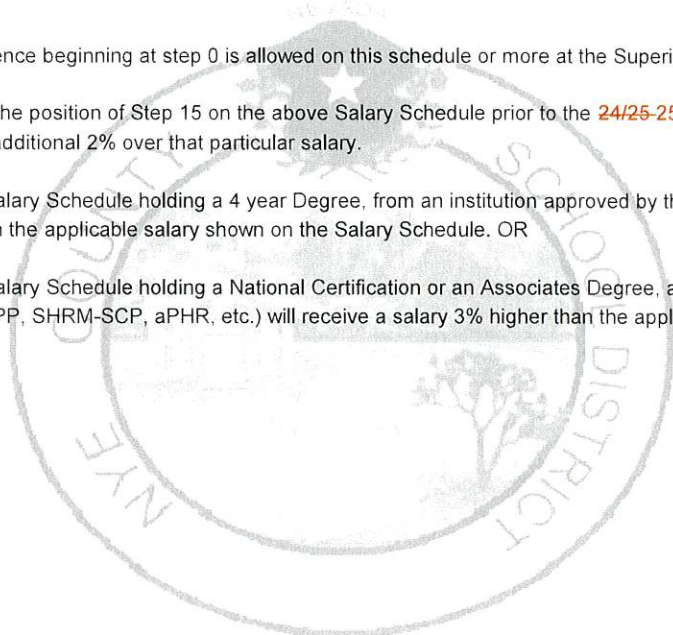
12 Month

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 15 on the above Salary Schedule prior to the 24/25-25/26 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

Persons being placed on the Salary Schedule holding a National Certification or an Associates Degree, approved by the Superintendent, (e.g., CPA, CPP, SHRM-SCP, aPHR, etc.) will receive a salary 3% higher than the applicable salary shown on the salary schedule.



**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23
	7/1/2024
Effective:	7/1/2025
	10%
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

**EXECUTIVE SECRETARY/BOARD CLERK**

**EXECUTIVE ASSISTANT**

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	25.85	27.38	28.92	30.45	31.99	33.53	35.07	36.60	38.14	39.68	41.21	42.75

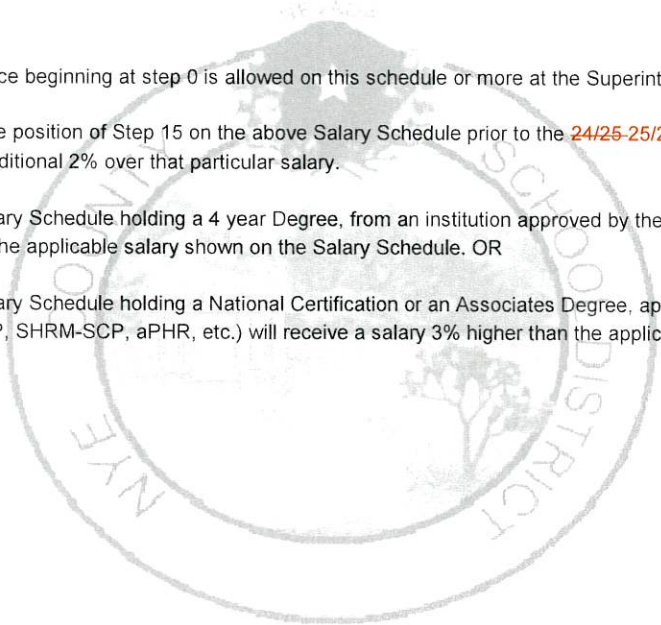
12 Month

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 15 on the above Salary Schedule prior to the 24/25-25/26 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

Persons being placed on the Salary Schedule holding a National Certification or an Associates Degree, approved by the Superintendent, (e.g., CPA, CPP, SHRM-SCP, aPHR, etc.) will receive a salary 3% higher than the applicable salary shown on the salary schedule.



**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	<del>8/17/23</del> 7/1/2024
Effective:	7/1/2025
Increase:	10%
PERS Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

**SENIOR PAYROLL TECHNICIAN/**

**HUMAN RESOURCE GENERALIST SENIOR**

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	25.63	27.01	28.42	29.82	31.21	32.61	34.00	35.40	36.81	38.19	39.60	40.99
	28.19	29.71	31.26	32.80	34.33	35.87	37.40	38.94	40.49	42.01	43.56	45.09

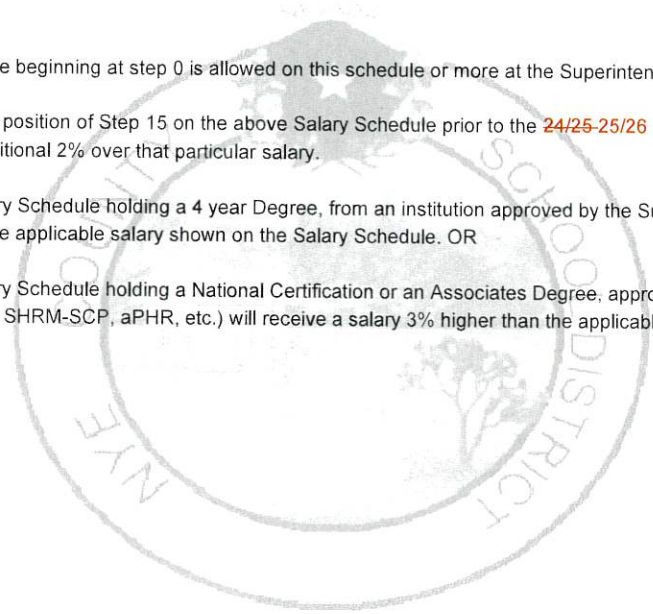
12 Month

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 15 on the above Salary Schedule prior to the 24/25-25/26 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

Persons being placed on the Salary Schedule holding a National Certification or an Associates Degree, approved by the Superintendent, (e.g., CPA, CPP, SHRM-SCP, aPHR, etc.) will receive a salary 3% higher than the applicable salary shown on the salary schedule.



**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23
	7/1/2024
Effective:	7/1/2025
	40%
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>EXEMPT</b>	

**ACCOUNTANT**

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	69,805	73,008	76,211	79,414	82,597	85,821	88,982	92,206	95,410	98,592	101,795	104,998

12 Month

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 15 on the above Salary Schedule prior to the 24/25-25/26 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a National Certification, approved by the Superintendent, (e.g., CPA, CPP, SHRM-SCP, aPHR, etc.) will receive a salary 3% higher than the applicable salary shown on the salary schedule.

**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23
	7/1/2024
Effective:	7/1/2025
	10%
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

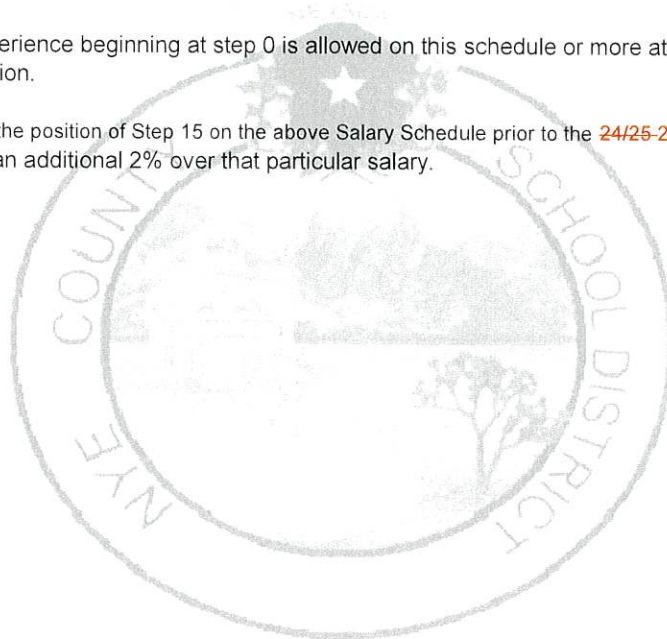
**DISTRICT RECEPTIONIST**

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	18.49	18.98	19.50	20.03	20.56	21.12	22.19	22.30	22.90	23.53	24.16	24.67

12 Month

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 15 on the above Salary Schedule prior to the 24/25-25/26 school year will be allowed an additional 2% over that particular salary.



**NYE COUNTY SCHOOL DISTRICT - ~~2024-2025~~ 2025-2026**

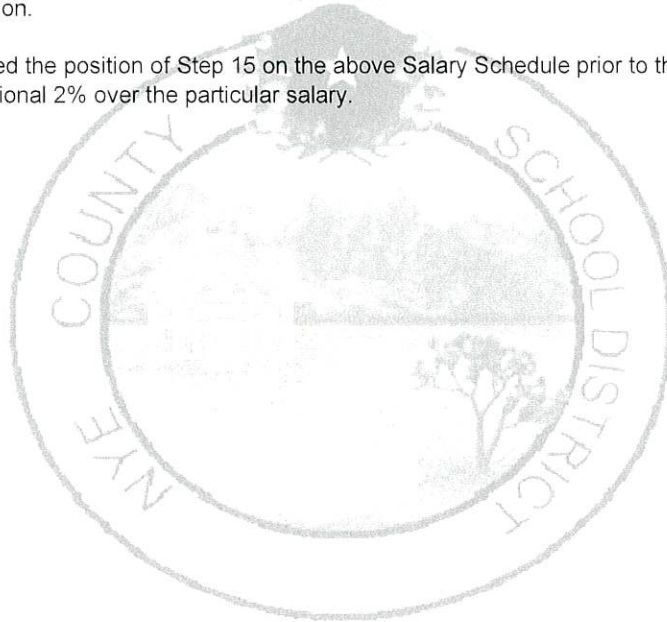
Adopted:	8/17/23
	7/1/2024
Effective:	7/1/2025
	40%
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

**DISTRICT CLERICAL AIDE/GRANT SITE REP**

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	19.02	20.60	22.19	23.80	25.43	27.01	28.59	30.24	31.78	33.33	34.90	36.54

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 15 on the above Salary Schedule prior to the ~~24/25-25/26~~ year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23
	7/1/2024
Effective:	7/1/2025
	4%
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>EXEMPT</b>	

**DIRECTOR - LICENSED / NON LICENSED**

Steps	0	1	2	3	4	5	6	7	11	12	14
	107,032	110,195	113,347	116,511	119,670	122,829	125,985	129,148	132,307	135,465	138,624

12 Month

Education for

Licensed personr Masters + 16 graduate semester hours = \$2,000

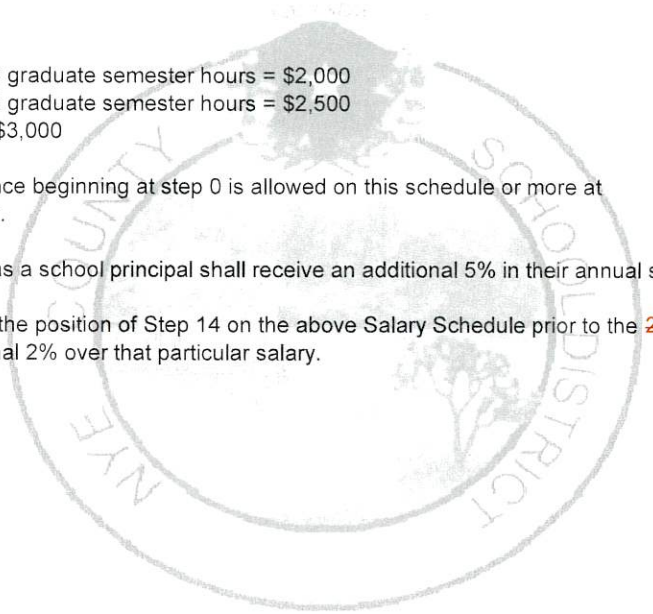
Masters + 32 graduate semester hours = \$2,500

Doctorate = \$3,000

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

A director who is also serving as a school principal shall receive an additional 5% in their annual salary

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 24/25 25/26 school year will be allowed an additional 2% over that particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23
	7/1/2024
Effective:	7/1/2025
	10%
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>EXEMPT</b>	

**COORDINATOR - LICENSED / NON-LICENSED**

Steps	0	1	2	3	4	5	6	7	11	12	14
	85,964	89,108	92,285	95,443	98,601	101,763	104,920	108,073	111,236	114,401	117,558

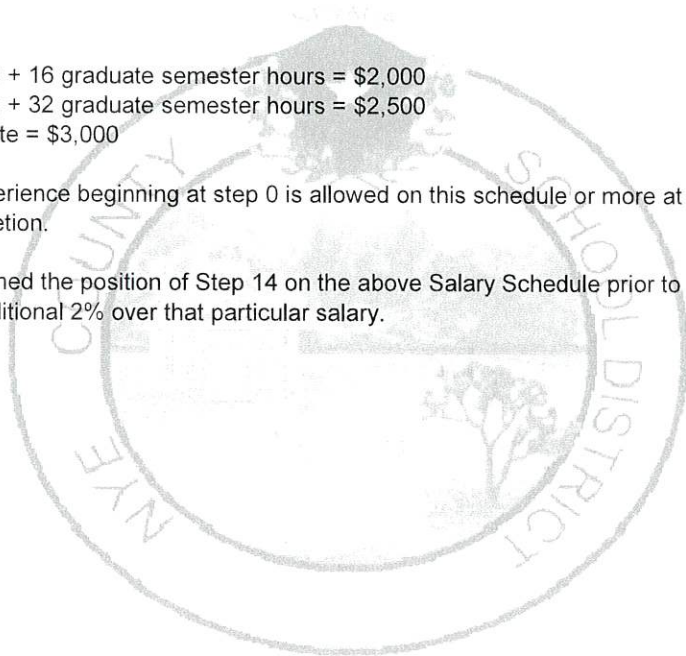
12 Month

Education for

- Licensed personnel Masters + 16 graduate semester hours = \$2,000
- Masters + 32 graduate semester hours = \$2,500
- Doctorate = \$3,000

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 24/25 25/26 school year will be allowed an additional 2% over that particular salary.



**NYE COUNTY SCHOOL DISTRICT - ~~2024-2025~~ 2025-2026**

Adopted:	<del>8/17/23</del>
	7/1/2024
Effective:	7/1/2025
	<del>10%</del>
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>EXEMPT</b>	

**COORDINATOR - LICENSED / NON-LICENSED**

Steps	0	1	2	3	4	5	6	7	11	12	14
	72,837	75,497	78,185	80,858	83,527	86,202	88,876	91,542	94,219	96,897	99,569

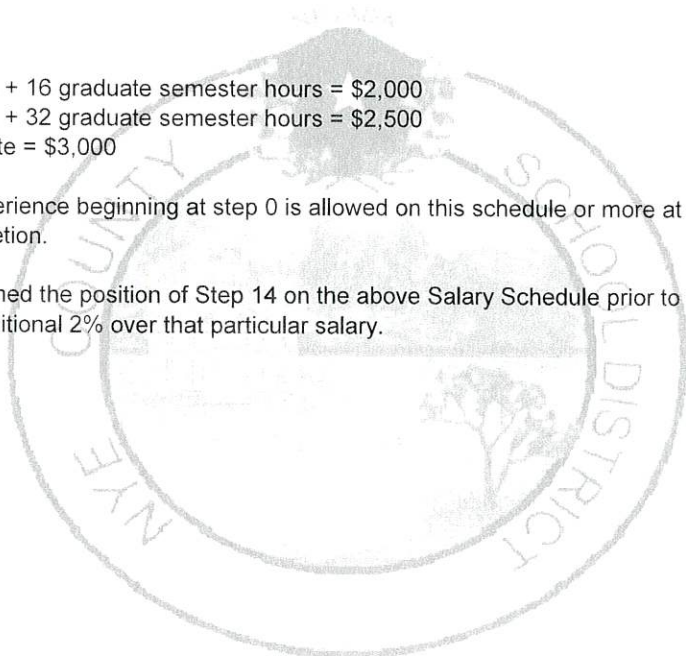
220 Days

Education for

- Licensed personnel Masters + 16 graduate semester hours = \$2,000
- Masters + 32 graduate semester hours = \$2,500
- Doctorate = \$3,000

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~24/25~~ 25/26 school year will be allowed an additional 2% over that particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23
	7/1/2024
Effective:	7/1/2025
	10%
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

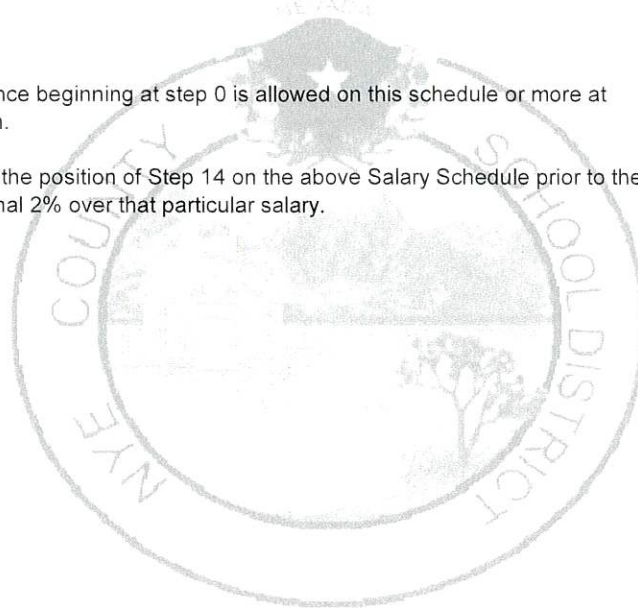
**SCHOOL SITE REGISTERED NURSE**

Steps	0	1	2	3	4	5	6	7	11	12	14
<b>R.N.</b>	44,018	45,429	46,835	48,242	49,647	51,052	52,457	53,853	55,254	56,661	58,068
<b>R.N. w/ a BSN</b>	52,457	53,856	55,263	56,675	58,076	59,480	60,881	62,280	63,669	65,391	66,785

190 Days

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 24/25 25/26 school year will be allowed an additional 2% over that particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23 7/1/2024
Effective:	7/1/2025
Increase:	40% 1.625%
PERS Reduction:	(1.625%)
<b>EXEMPT</b>	

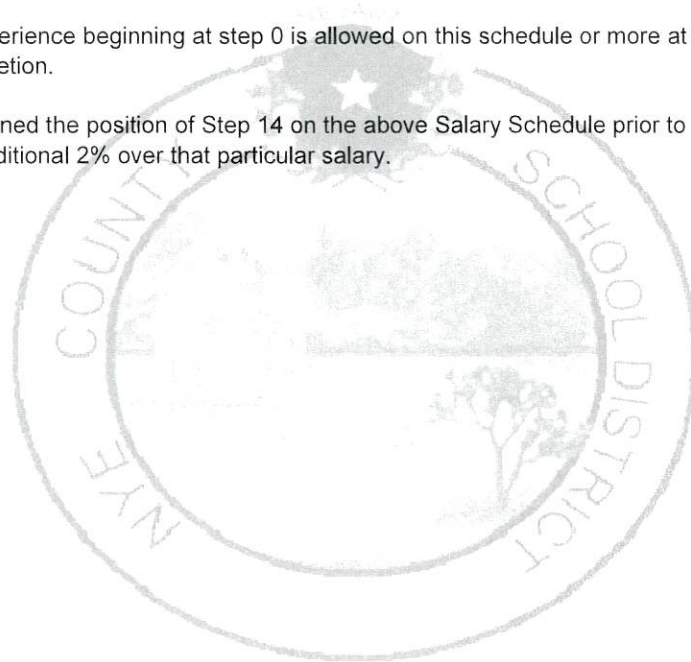
**SCHOOL DISTRICT REGISTERED NURSE**

Steps	0	1	2	3	4	5	6	7	11	12	14
	60,455	62,973	65,495	68,014	70,535	73,060	75,580	78,101	80,658	83,379	85,770

220 Days

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 24/25 25/26 school year will be allowed an additional 2% over that particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23 7/1/2024
Effective:	7/1/2025 10%
Increase:	1.625%
PERS Reduction:	(1.625%)
<b>EXEMPT</b>	

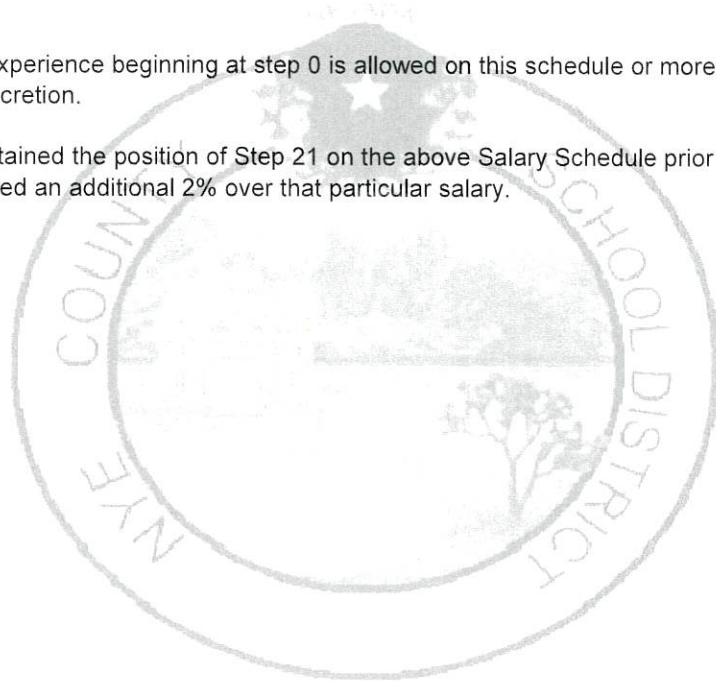
**PSYCHOLOGIST / BEHAVIOR SPECIALIST**

Steps	0	1	2	3	4	5	6	11	16	21
	77,151	81,628	86,101	90,577	95,050	99,529	104,003	108,477	112,950	117,427

192 Days

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 21 on the above Salary Schedule prior to the 24/25-25/26 school year will be allowed an additional 2% over that particular salary.



**NYE COUNTY SCHOOL DISTRICT - ~~2024-2025~~ 2025-2026**

Adopted:	8/17/23 7/1/2024
Effective:	7/1/2025
Increase:	10% 1.625%
PERS	
Reduction:	(1.625%)
<b>EXEMPT</b>	

**PHYSICAL THERAPIST**

**OCCUPATIONAL THERAPIST**

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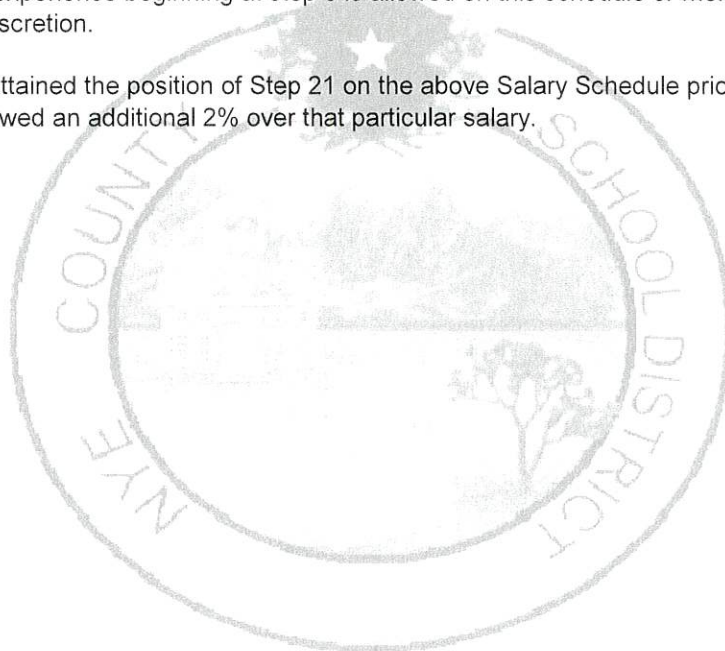
Steps	0	1	2	3	4	5	6	11	16	21
	88,606	91,313	94,020	96,730	99,439	102,143	104,850	107,560	110,266	112,976

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183 days

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 21 on the above Salary Schedule prior to the ~~24/25-25/26~~ school year will be allowed an additional 2% over that particular salary.



Adopted:	9/21/23
Effective:	7/1/24

**PART TIME**

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**EXEMPT**

(1) Certified Substitute Teacher	140.00	Per Day - 20.00 Per Hour
(1) Non-Licensed Substitute Teacher (only rural areas)	130.00	Per Day - 18.57 Per Hour
(1)*Long term Substitute	155.00	Per Day - 22.14 Per Hour

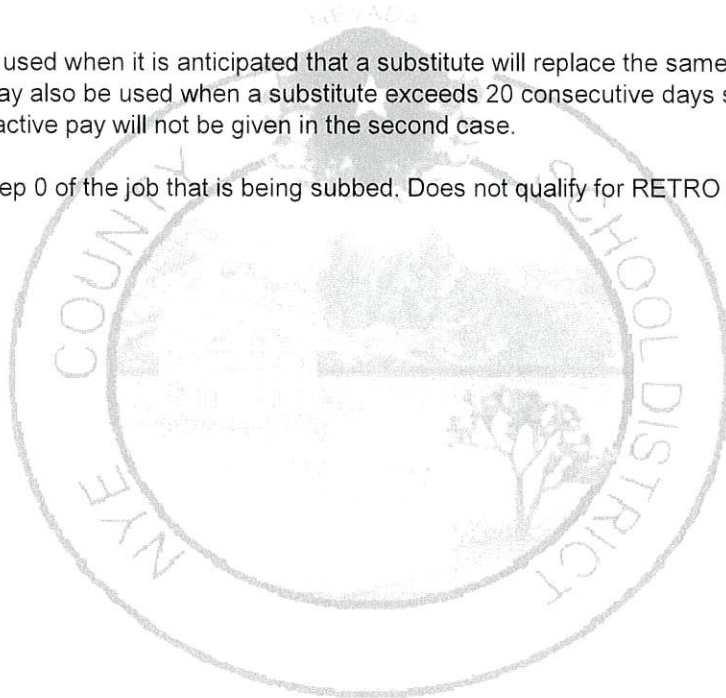
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**NON-EXEMPT**

(2) Substitute	**	Per Hour
(2) High School Student (Part Time) & Summer Helper	13.00	Per Hour

\*This schedule may be used when it is anticipated that a substitute will replace the same teacher for over 20 consecutive days. It may also be used when a substitute exceeds 20 consecutive days substituting for the same teacher. Retro-active pay will not be given in the second case.

\*\* Amount will match step 0 of the job that is being subbed. Does not qualify for RETRO pay.



**NYE COUNTY SCHOOL DISTRICT - ~~2024-2025~~ 2025-2026**

**PROJECT MANAGER**

Adopted:	8/17/23
Effective:	7/1/2025
Increase:	10% 1.625%
PERS Reduction:	(1.625%)
<b>EXEMPT</b>	

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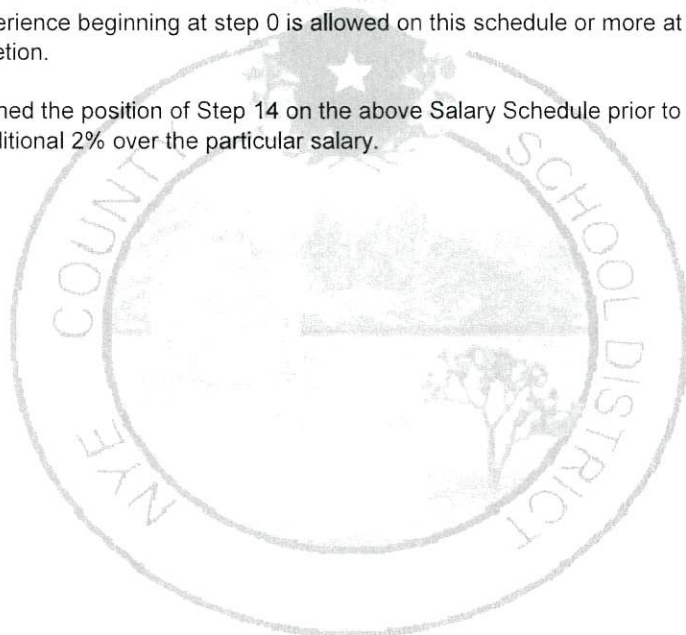
Steps	0	1	2	3	4	5	6	7	11	12	14
	77,688	80,066	82,446	84,821	87,198	89,573	91,955	94,331	96,709	99,080	101,461

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12 Month

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~24/25~~ 25/26 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23
	7/1/2024
Effective:	7/1/2025
	40%
Increase:	1.625%
Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

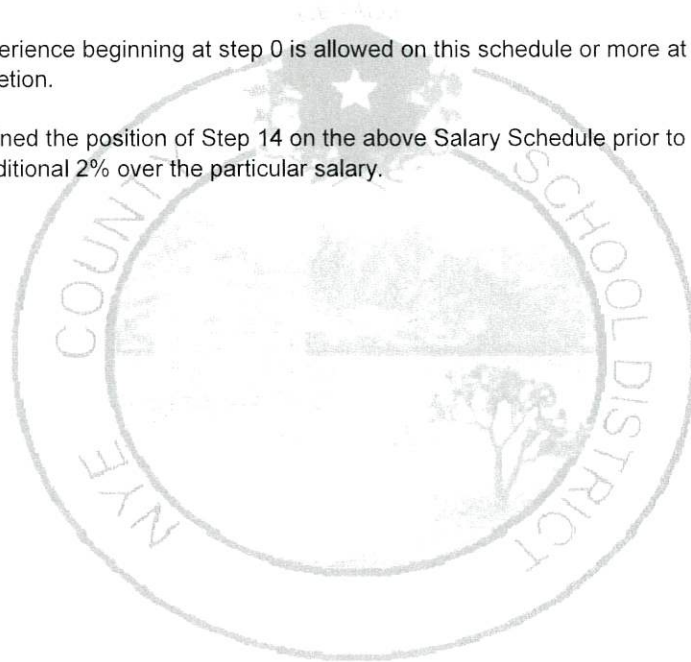
**FACILITY ENGINEER/SENIOR DATA ANALYST**

Steps	0	1	2	3	4	5	6	7	11	12	14
	77,688	80,066	82,446	84,821	87,198	89,573	91,955	94,331	96,709	99,080	101,461

12 Month

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 24/25 25/26 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - ~~2024-2025~~ 2025-2026**

Adopted: <del>8/17/23</del> 7/1/2024
Effective: 7/1/2025
40%
Increase: 1.625%
PERS
Reducti (1.625%)
<b>NON-EXEMPT</b>

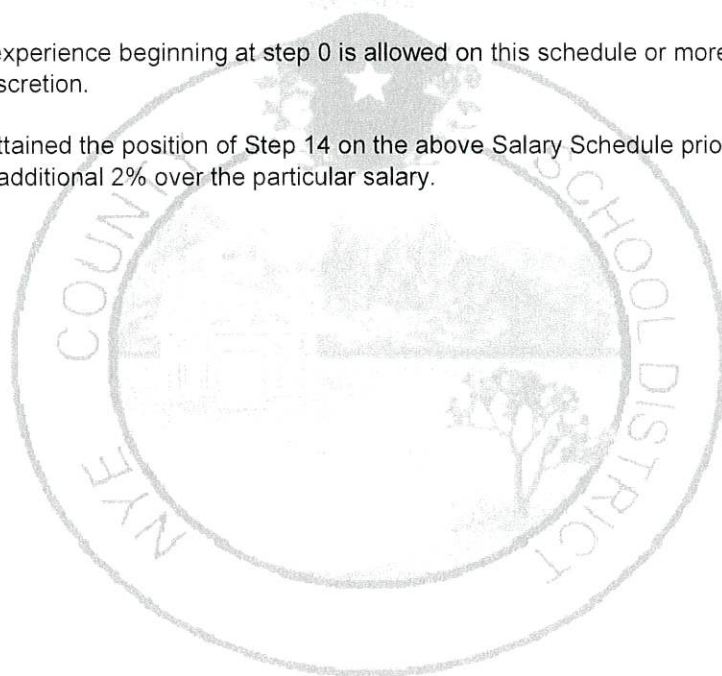
**MECHANICAL SYSTEMS, ELECTRICAL AND  
REFRIGERATION TECHNICIAN**

Steps	0	1	2	3	4	5	6	7	11	12	14
	28.67	29.81	30.97	32.11	33.24	34.40	35.54	36.69	37.84	38.98	40.13

12 Month

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~24/25~~ 25/26 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23
	7/1/2024
Effective:	7/1/2025
	10%
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

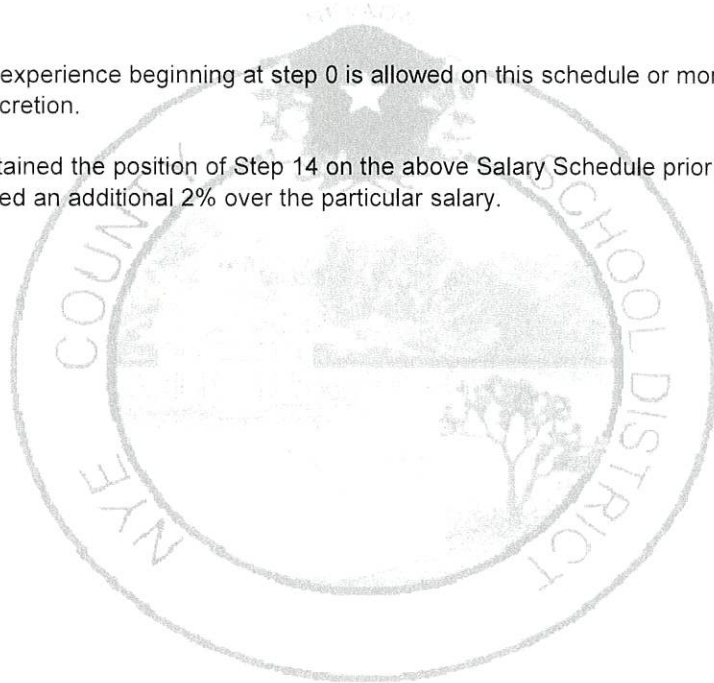
**SKILLED MAINTENANCE WORKER**

Steps	0	1	2	3	4	5	6	7	11	12	14
<b>Skilled Maint. Worker</b>	23.08	24.07	25.06	26.05	27.06	28.05	29.04	30.03	31.03	32.02	33.01

12 Month

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 24/25 25/26 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23 7/1/2024
Effective:	7/1/2025
Increase:	40% 1.625%
PERS	
Reduction:	(1.625%)
<b>EXEMPT</b>	

**SUPERVISOR CUSTODIAN/MAINTENANCE**

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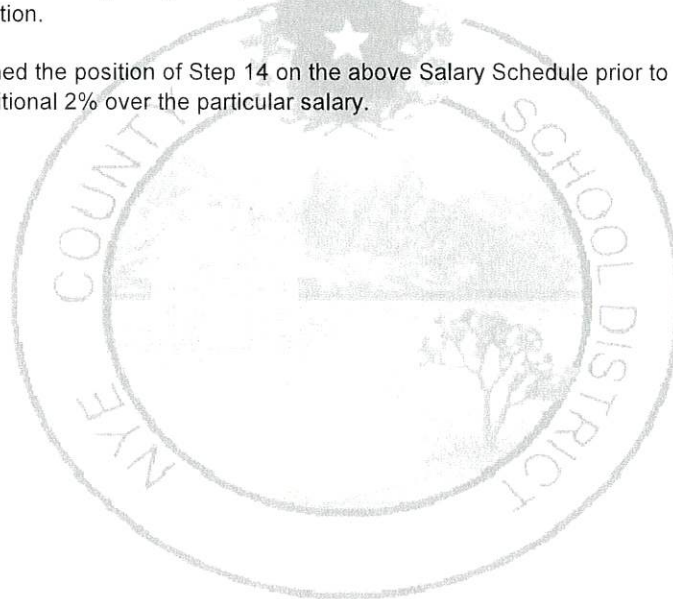
Steps	0	1	2	3	4	5	6	7	11	12	14
	52,041	54,391	56,746	59,096	61,767	63,801	66,156	68,508	70,860	73,213	75,587

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12 Month

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 24/25 25/26 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - ~~2024-2025~~ 2025-2026**

Adopted:	8/17/23
	7/1/2024
Effective:	7/1/2025
	40%
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>EXEMPT</b>	

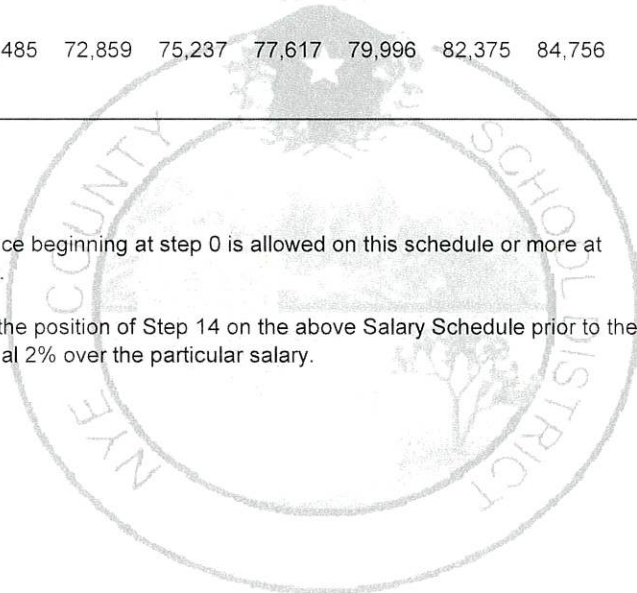
**AUTOMOTIVE SHOP**

Steps	0	1	2	3	4	5	6	7	11	12	14
Mechanic <b>NON-EXEMPT</b>	28.69	29.80	30.92	32.03	33.14	34.27	35.39	36.50	37.61	38.72	39.84
Shop Lead <b>Non-EXEMPT</b>	30.40	31.59	32.77	33.96	35.15	36.31	37.51	38.69	39.88	41.04	42.23
Fleet Supervisor <b>EXEMPT</b>	68,103	70,485	72,859	75,237	77,617	79,996	82,375	84,756	87,134	89,511	91,891

12 Month

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~24/25~~ 25/26 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23
	7/1/2024
Effective:	7/1/2025
	40%
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

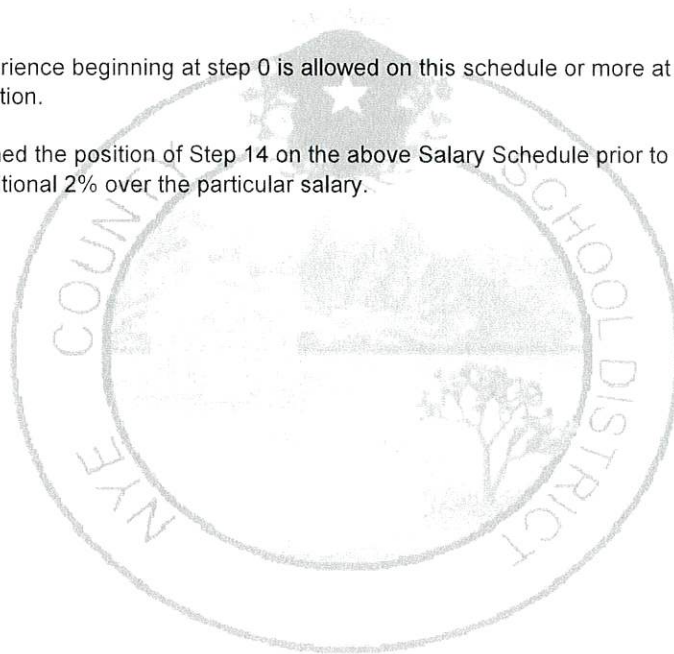
**MECHANICS HELPER**

Steps	0	1	2	3	4	5	6	7	11	12	14
	19.79	21.21	22.56	23.91	25.28	26.63	27.97	29.34	30.69	32.10	33.44

12 Month

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 24/25 25/26 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23 7/1/2024
Effective:	7/1/2025
	40%
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>EXEMPT</b>	

**TRANSPORTATION SUPERVISOR**

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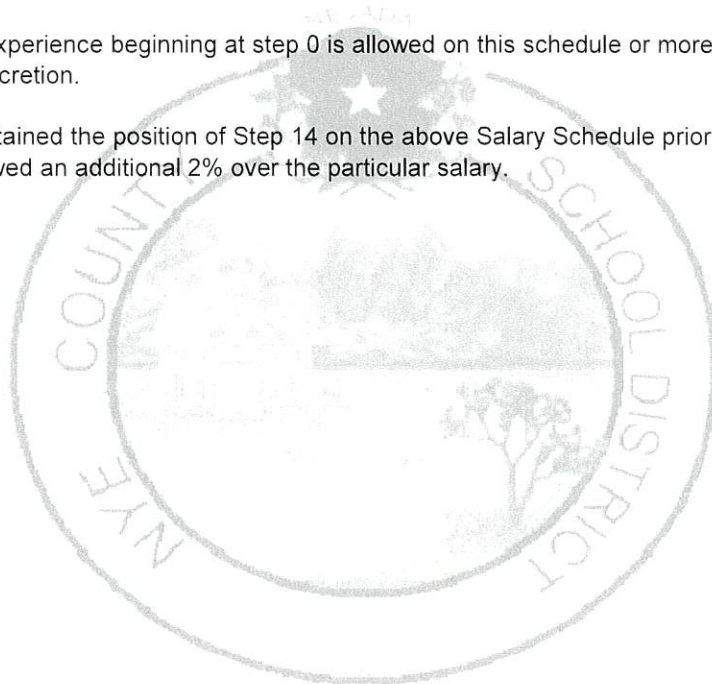
Steps	0	1	2	3	4	5	6	7	11	12	14
	53,651	55,769	57,979	60,272	62,656	65,156	67,719	70,402	73,195	76,096	77,988

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225 days

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 24/25 25/26 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23
	7/1/2024
Effective:	7/1/2025
	40%
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

**TRANSPORTATION DISPATCHER/ROUTE SPECIALIST**

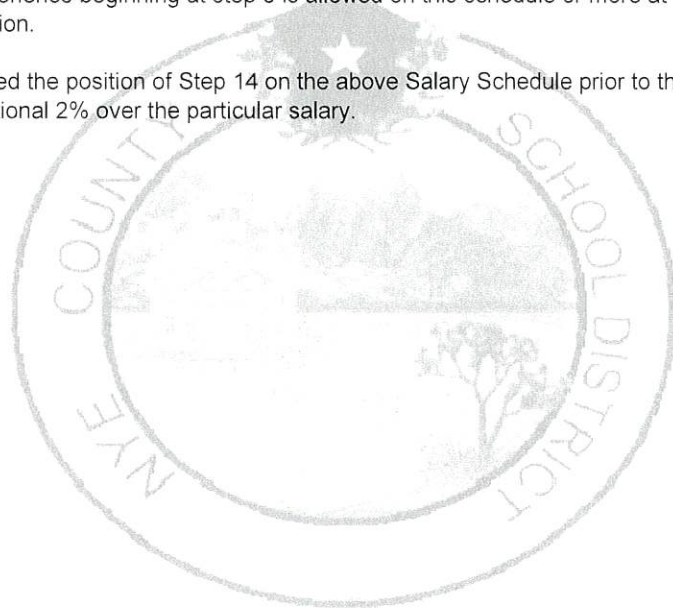
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Steps	0	1	2	3	4	5	6	7	11	12	14
<b>Dispatcher/Route Specialist</b>	19.02	20.60	22.19	23.80	25.43	27.01	28.59	30.24	31.78	33.33	34.97

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Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 24/25 25/26 school year will be allowed an additional 2% over the particular salary.



NYE COUNTY SCHOOL DISTRICT - ~~2024-2025~~ 2025-2026

Adopted:	8/17/23
	7/1/2024
Effective:	7/1/2025
	40%
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>EXEMPT</b>	

ASSISTANT FOOD SERVICE COORDINATOR/

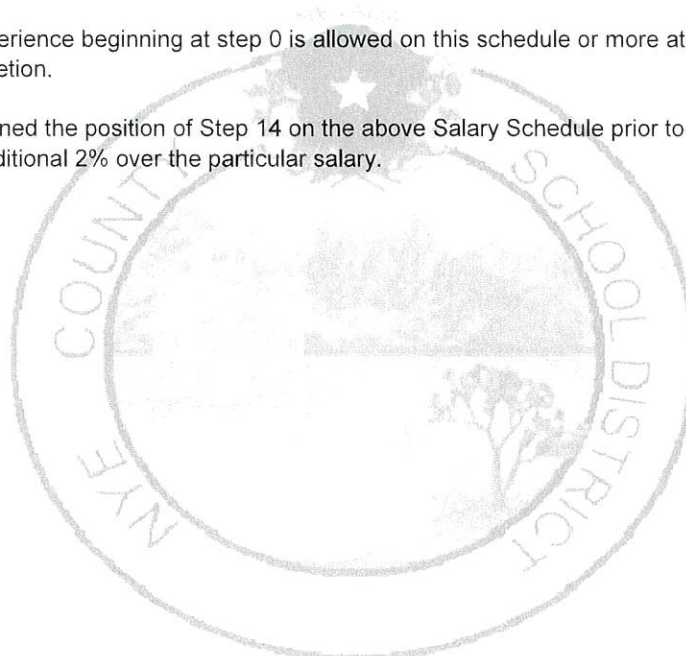
NUTRITION SPECIALIST

Steps	0	1	2	3	4	5	6	7	11	12	14
	51,855	53,427	55,026	56,626	58,280	60,038	61,821	63,657	65,545	67,514	68,921

220 Days

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~24/25~~ 25/26 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - ~~2024-2025~~ 2025-2026**

Adopted:	<del>8/17/23</del> 7/1/2024
Effective:	7/1/2025 40%
Increase:	1.625%
PERS Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

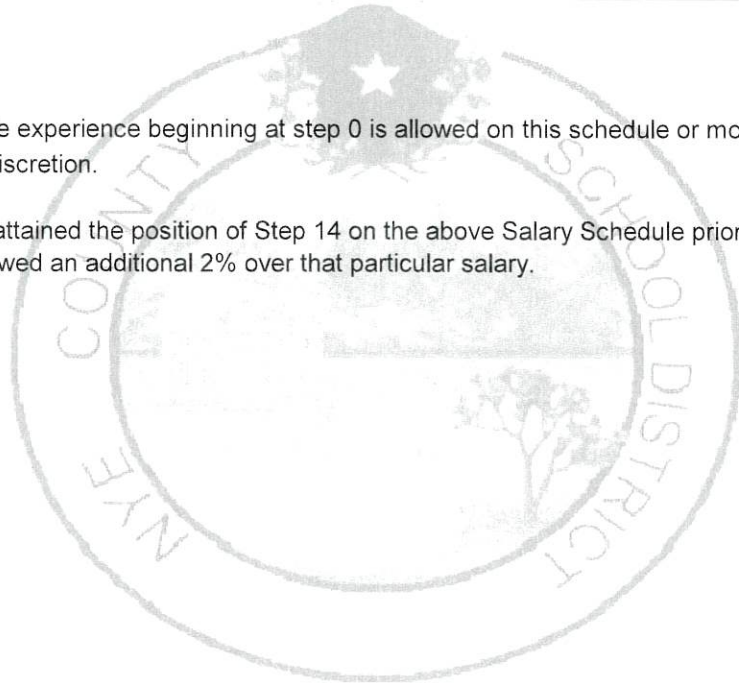
**CAFETERIA PERSONNEL**

Steps	0	1	2	3	4	5	6	7	12	14
<b>Site Manager</b>	17.11	18.16	19.22	20.28	21.37	22.43	23.53	24.57	25.62	26.71
<b>Food Helper</b>	14.64	15.40	16.47	17.51	18.61	19.65	20.72	21.84	22.88	23.88

180 days

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~24/25~~ 25/26 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - ~~2024-2025~~ 2025-2026

Adopted:	<del>8/17/23</del> 7/1/2024
Effective:	7/1/2025
Increase:	<del>10%</del> 1.625%
PERS Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

GRANT WRITER

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Steps	0	1	2	3	4	5	6	7	11	12	14
	70,971	74,278	75,726	78,103	80,483	82,858	85,234	87,611	89,992	92,366	94,621

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12 Month

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~24/25~~ 25/26 school year will be allowed an additional 2% over the particular salary.

**NYE COUNTY SCHOOL DISTRICT - 2024-2025 2025-2026**

Adopted:	8/17/23
	7/1/2024
Effective:	7/1/2025
	40%
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>NON-EXEMPT I-II</b>	
<b>EXEMPT III-IV</b>	

**COMMUNITY HEALTH WORKERS - I, II**

~~LICENSED SOCIAL WORKER/MENTAL HEALTH PROFESSIONAL~~  
~~LICENSED CLINICAL SOCIAL WORKER/CLINICAL MENTAL HEALTH PROFESSIONAL~~

Steps	0	1	2	3	4	5	6	7	11	12	14
Level I	23.13	24.05	24.99	25.98	27.02	28.08	29.19	30.34	31.55	32.81	33.62
Level II	33.78	35.12	36.51	37.97	39.46	41.04	42.66	44.35	46.11	47.95	49.14

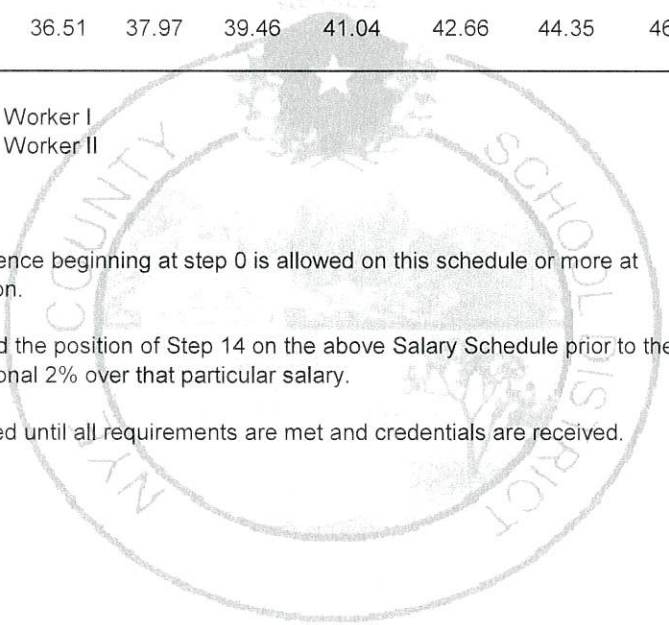
Level I Community Health Worker I  
 Level II Community Health Worker II

185 Days

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 24/25 25/26 school year will be allowed an additional 2% over that particular salary.

No movement will be approved until all requirements are met and credentials are received.



**NYE COUNTY SCHOOL DISTRICT -~~2025-2026~~-2026-2027**  
**MASTER SALARY SCHEDULE**

**FINAL 2026-2027**  
Updated:

**NON UNION POSITIONS**

Assistant/Associate Superintendent	2
Chief Operating Officer	3
District Secretary	4
Payroll Tech, Benefits Tech, HR Generalist, Accounts Payable	5
Executive Secretary, Board Clerk, Executive Assistant	6
Senior Payroll Technician, Human Resource Generalist Senior Accountant	7
District Office Receptionist	8
District Administration Clerical Aide	9
Director - Licensed/Non-Licensed	10
Coordinator - Licensed/Non-Licensed (12 Month)	11
Coordinator - Licensed/Non-Licensed (220 days)	12
School Site Registered Nurse	13
School District Registered Nurse	14
Psychologist	15
Physical Therapist, Occupational Therapist	16
Part Time	17
Facility Engineer, Asst Tech Supervisor, Senior Data Analyst	18
Mechanical Systems, Electrical and Refrigeration Technician	19
Skilled Maintenance Worker	20
Supervisor Custodian/Maintenance	21
Automotive Shop	22
Mechanics Helper	23
Transportation Supervisor	24
Transportation Dispatcher/Route Specialist	25
Assistant Food Service Coordinator, Nutrition Specialist	26
Cafeteria Personnel	27
Grant Writer	28
Grant Site Representative (220 days)	29
Community Health Workers	30
	31

**NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027**

Adopted:	8/17/23
	<del>7/1/2025</del>
Effective:	7/1/2026
Increase:	1.625%
<del>PERS</del>	
<del>Reduction:</del>	<del>(1.625%)</del>
<b>EXEMPT</b>	

**ASSISTANT/ASSOCIATE SUPERINTENDENT**

Steps	I	II
0	117,926	120,777
1	120,611	123,526
2	124,182	127,183
3	127,642	130,727
4	131,338	134,512
5	134,910	138,172
6	138,488	141,837
7	142,066	145,504
8	145,631	149,155
9	149,212	152,822
10	152,790	156,487
15	156,368	160,152
20	159,954	163,825
25	163,534	167,490

Column I Assistant Superintendent; 12 month

Column II Associate Superintendent; 12 month

Education Masters + 16 graduate semester hours = \$2,000  
 Masters + 32 graduate semester hours = \$2,500  
 Doctorate = \$3,000

The Nye County School District will recognize five (5) years outside Administrative experience beginning at step 0 or more at the Superintendent's discretion.

Employees who have attained the position of Step 25 on the above Salary Schedule prior to the ~~25/26~~ 26/27 school year will be allowed an additional 2% over that particular base salary.

**NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027**

Adopted:	8/17/23
	<del>7/1/2025</del>
Effective:	7/1/2026
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>EXEMPT</b>	

**CHIEF OPERATING OFFICER**

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Steps	0	1	2	3	4	5	6	7
	126,984	130,293	133,599	136,905	140,215	143,525	146,832	150,142

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Steps	8	9	10	15	20	25
	153,449	156,758	160,064	163,370	166,680	169,986

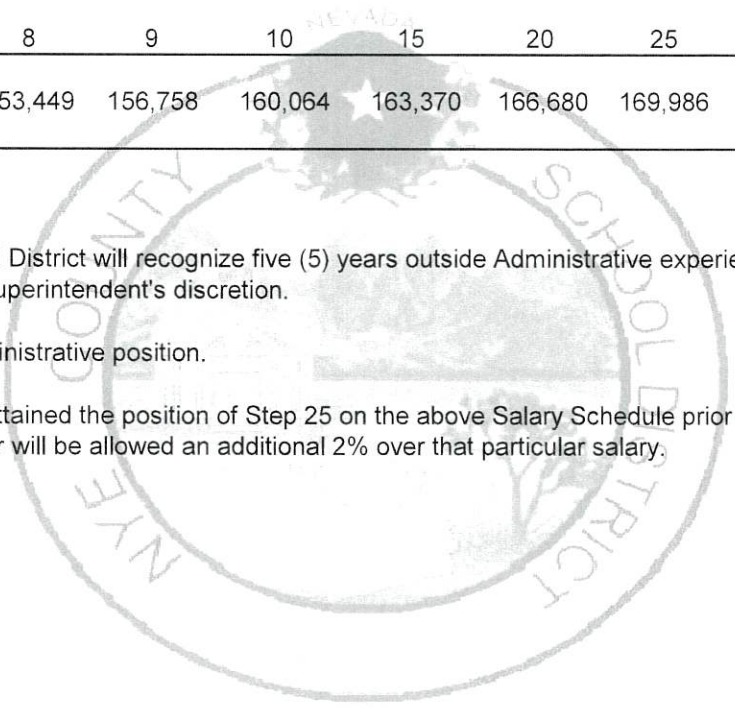
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**12 Month**

The Nye County School District will recognize five (5) years outside Administrative experience beginning at step 0 or more at the Superintendent's discretion.

This is a classified administrative position.

Employees who have attained the position of Step 25 on the above Salary Schedule prior to the ~~25/26~~ 26/27 school year will be allowed an additional 2% over that particular salary.



**NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027**

Adopted:	<del>8/17/23</del> 7/1/2026
Effective:	7/1/2026
Increase:	4.625%
PERS	
Reduction:	<del>(1.625%)</del>
<b>NON-EXEMPT</b>	

**DISTRICT SECRETARY**

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	21.04	22.58	24.12	25.65	27.19	28.72	30.26	31.79	33.33	34.87	36.40	37.85

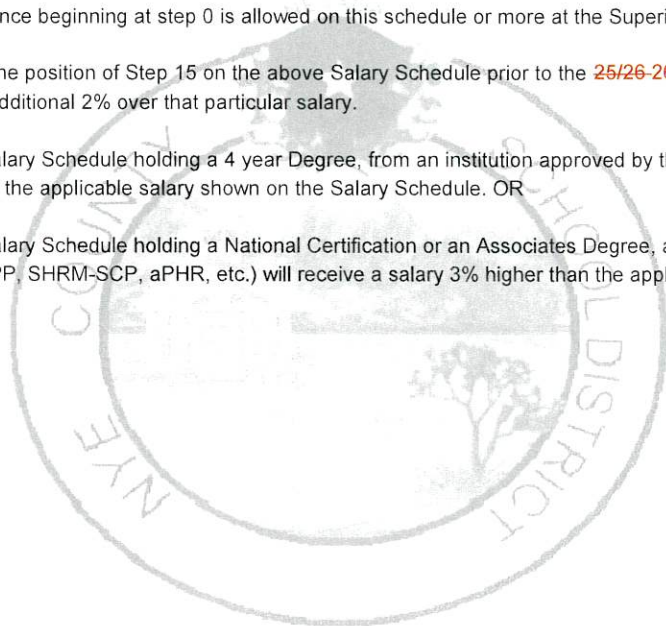
12 Month

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 15 on the above Salary Schedule prior to the ~~25/26-26/27~~ school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

Persons being placed on the Salary Schedule holding a National Certification or an Associates Degree, approved by the Superintendent, (e.g., CPA, CPP, SHRM-SCP, aPHR, etc.) will receive a salary 3% higher than the applicable salary shown on the salary schedule.



**NYE COUNTY SCHOOL DISTRICT - 2025-2026 2026-2027**

Adopted:	8/17/23
	7/1/2025
Effective:	7/1/2026
Increase:	4.625%
PERS	
Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

**Payroll Tech/Benefits Tech/Accounts Payable/**

**HR Generalist/Grant Site Manager**

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	24.00	25.52	27.07	28.60	30.14	31.67	33.22	34.75	36.29	37.83	39.36	40.90

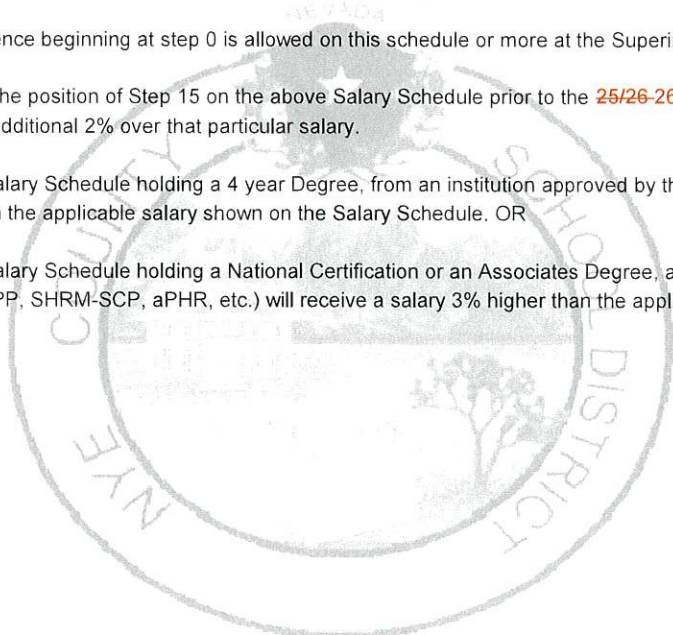
12 Month

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 15 on the above Salary Schedule prior to the 25/26-26/27 school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

Persons being placed on the Salary Schedule holding a National Certification or an Associates Degree, approved by the Superintendent, (e.g., CPA, CPP, SHRM-SCP, aPHR, etc.) will receive a salary 3% higher than the applicable salary shown on the salary schedule.



NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027

Adopted:	8/17/23
	<del>7/1/2025</del>
Effective:	7/1/2026
Increase:	1.625%
PERS	
Reduction:	<del>(1.625%)</del>
<b>NON-EXEMPT</b>	

**EXECUTIVE SECRETARY/BOARD CLERK**  
**EXECUTIVE ASSISTANT**

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	25.85	27.38	28.92	30.45	31.99	33.53	35.07	36.60	38.14	39.68	41.21	42.75

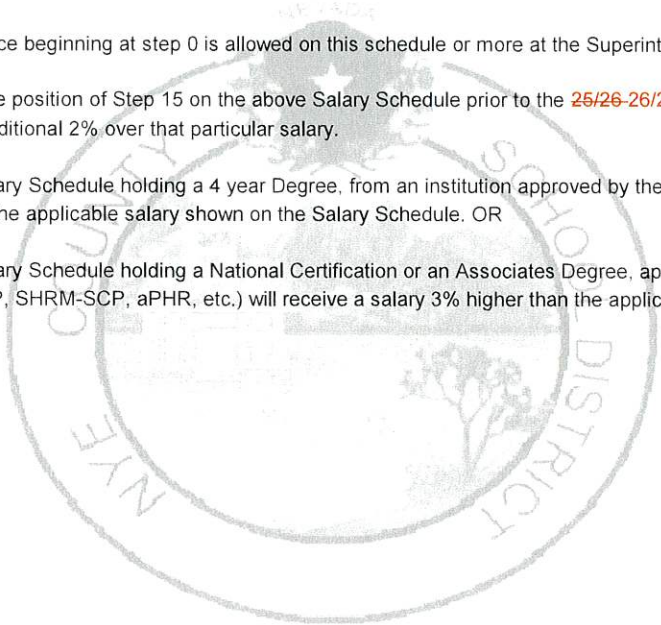
12 Month

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 15 on the above Salary Schedule prior to the ~~25/26-26/27~~ school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

Persons being placed on the Salary Schedule holding a National Certification or an Associates Degree, approved by the Superintendent, (e.g., CPA, CPP, SHRM-SCP, aPHR, etc.) will receive a salary 3% higher than the applicable salary shown on the salary schedule.



**NYE COUNTY SCHOOL DISTRICT - 2025-2026 2026-2027**

Adopted:	8/17/23
Effective:	<del>7/1/2025</del> 7/1/2026
Increase:	1.625%
PERS	
Reduction:	<del>(1.625%)</del>
<b>NON-EXEMPT</b>	

**SENIOR PAYROLL TECHNICIAN/  
HUMAN RESOURCE GENERALIST SENIOR**

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	25.63	27.04	28.42	29.82	31.24	32.64	34.00	35.40	36.81	38.19	39.60	40.99
	28.19	29.71	31.26	32.80	34.33	35.87	37.40	38.94	40.49	42.01	43.56	45.09

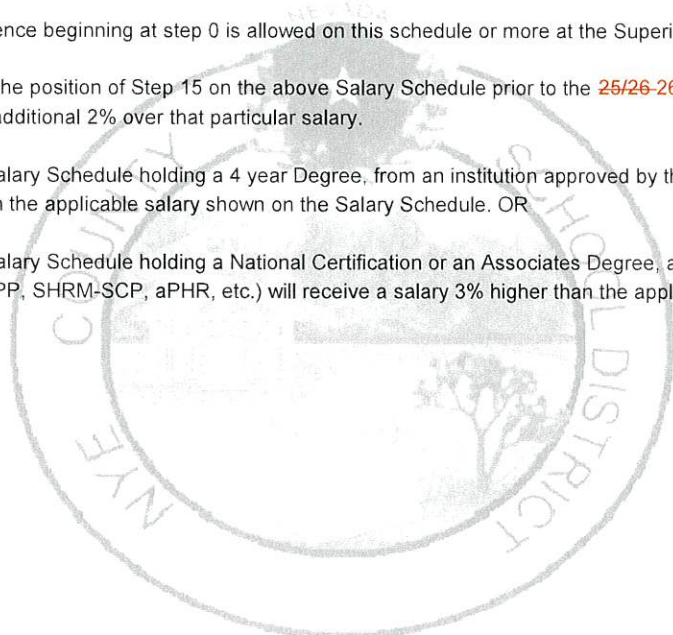
12 Month

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 15 on the above Salary Schedule prior to the ~~25/26-26/27~~ school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a 4 year Degree, from an institution approved by the Superintendent, will receive a salary 5% higher than the applicable salary shown on the Salary Schedule. OR

Persons being placed on the Salary Schedule holding a National Certification or an Associates Degree, approved by the Superintendent, (e.g., CPA, CPP, SHRM-SCP, aPHR, etc.) will receive a salary 3% higher than the applicable salary shown on the salary schedule.



NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027

Adopted:	8/17/23
	<del>7/1/2025</del>
Effective:	7/1/2026
Increase:	4.625%
PERS Reduction:	<del>(1.625%)</del>
<b>EXEMPT</b>	

ACCOUNTANT

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	69,805	73,008	76,211	79,414	82,597	85,821	88,982	92,206	95,410	98,592	101,795	104,998

12 Month

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 15 on the above Salary Schedule prior to the ~~25/26-26/27~~ school year will be allowed an additional 2% over that particular salary.

Persons being placed on the Salary Schedule holding a National Certification, approved by the Superintendent, (e.g., CPA, CPP, SHRM-SCP, aPHR, etc.) will receive a salary 3% higher than the applicable salary shown on the salary schedule.

**NYE COUNTY SCHOOL DISTRICT - 2025-2026 2026-2027**

Adopted:	8/17/23
	<del>7/1/2025</del>
Effective:	7/1/2026
Increase:	1.625%
PERS Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

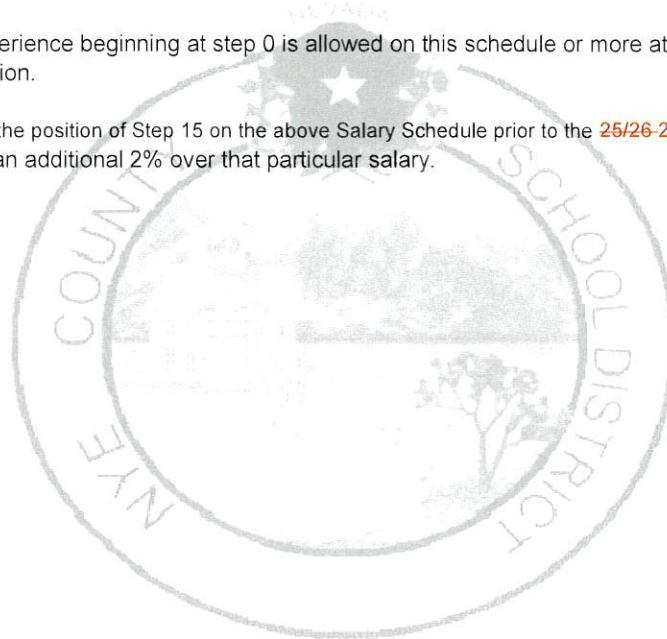
**DISTRICT RECEPTIONIST**

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	18.49	18.98	19.50	20.03	20.56	21.12	22.19	22.30	22.90	23.53	24.16	24.67

12 Month

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 15 on the above Salary Schedule prior to the ~~25/26-26/27~~ school year will be allowed an additional 2% over that particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2025-2026 2026-2027**

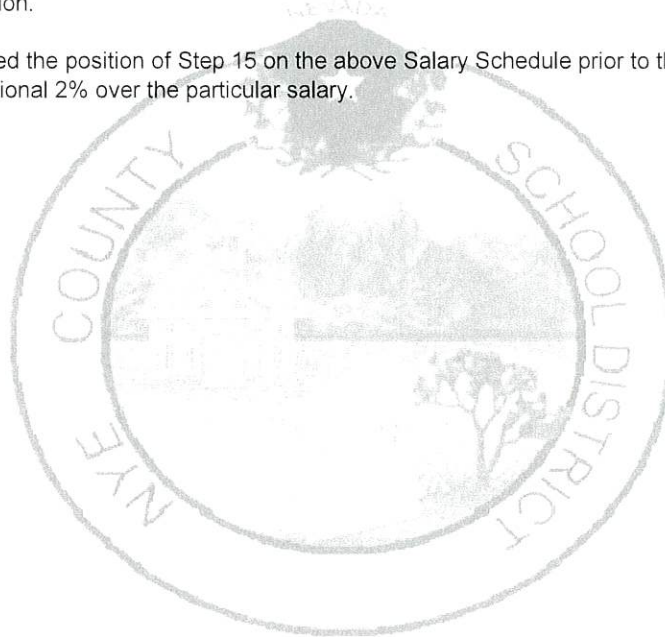
Adopted:	8/17/23
	<del>7/1/2025</del>
Effective:	7/1/2026
Increase:	4.625%
PERS	
Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

**DISTRICT CLERICAL AIDE/GRANT SITE REP**

Steps	0	1	2	3	4	5	6	7	11	12	14	15
	19.02	20.60	22.19	23.80	25.43	27.01	28.59	30.24	31.78	33.33	34.90	36.54

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 15 on the above Salary Schedule prior to the ~~25/26-26/27~~ year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027**

Adopted:	8/17/23
	<del>7/1/2025</del>
Effective:	7/1/2026
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>EXEMPT</b>	

**DIRECTOR - LICENSED / NON LICENSED**

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Steps	0	1	2	3	4	5	6	7	11	12	14
	107,032	110,195	113,347	116,511	119,670	122,829	125,985	129,148	132,307	135,465	138,624

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12 Month

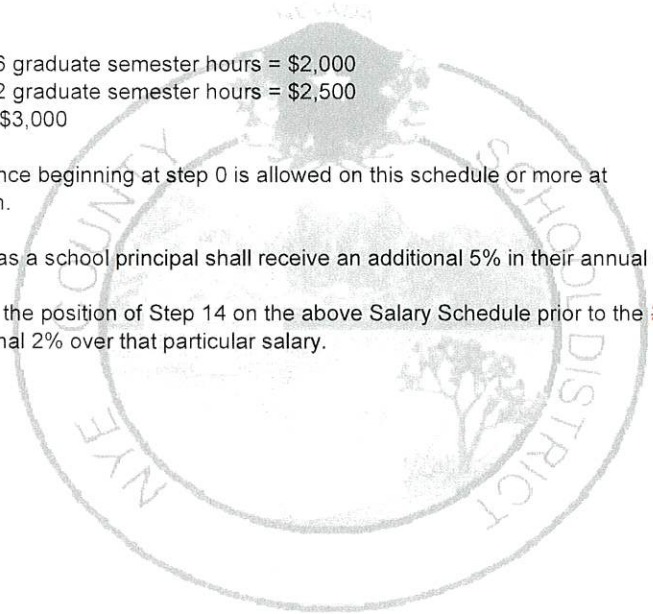
Education for

- Licensed personr Masters + 16 graduate semester hours = \$2,000
- Masters + 32 graduate semester hours = \$2,500
- Doctorate = \$3,000

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

A director who is also serving as a school principal shall receive an additional 5% in their annual salary

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~25/26~~ 26/27 school year will be allowed an additional 2% over that particular salary.



**NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027**

Adopted:	8/17/23
	<del>7/1/2025</del>
Effective:	7/1/2026
Increase:	1.625%
PERS Reduction:	<del>(1.625%)</del>
<b>EXEMPT</b>	

**COORDINATOR - LICENSED / NON-LICENSED**

Steps	0	1	2	3	4	5	6	7	11	12	14
	85,964	89,108	92,285	95,443	98,601	101,763	104,920	108,073	111,236	114,401	117,558

12 Month

Education for

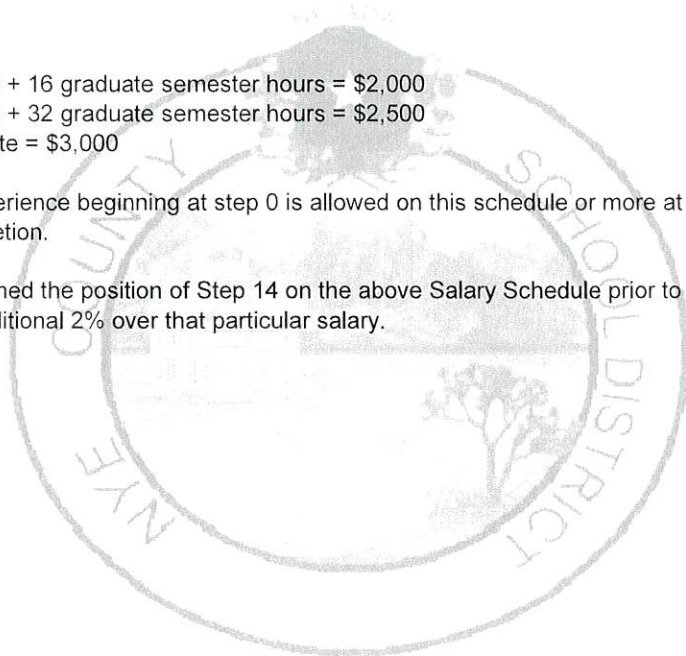
Licensed person: Masters + 16 graduate semester hours = \$2,000

Masters + 32 graduate semester hours = \$2,500

Doctorate = \$3,000

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~25/26~~ 26/27 school year will be allowed an additional 2% over that particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2025-2026 2026-2027**

Adopted:	8/17/23
	7/1/2025
Effective:	7/1/2026
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>EXEMPT</b>	

**COORDINATOR - LICENSED / NON-LICENSED**

Steps	0	1	2	3	4	5	6	7	11	12	14
	72,837	75,497	78,185	80,858	83,527	86,202	88,876	91,542	94,219	96,897	99,569

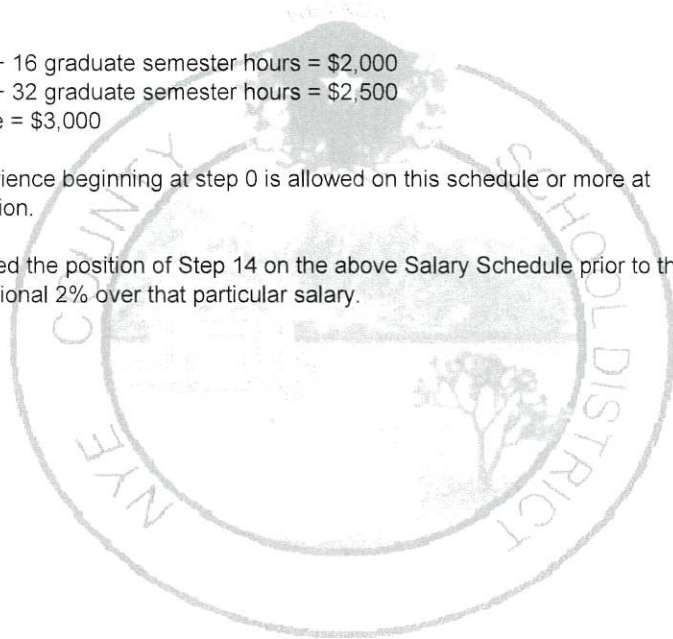
220 Days

Education for

Licensed personnel: Masters + 16 graduate semester hours = \$2,000  
 Masters + 32 graduate semester hours = \$2,500  
 Doctorate = \$3,000

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 25/26 26/27 school year will be allowed an additional 2% over that particular salary.



**NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027**

Adopted:	8/17/23
	<del>7/1/2025</del>
Effective:	7/1/2026
Increase:	1.625%
PERS	
Reduction:	<del>(1.625%)</del>
<b>NON-EXEMPT</b>	

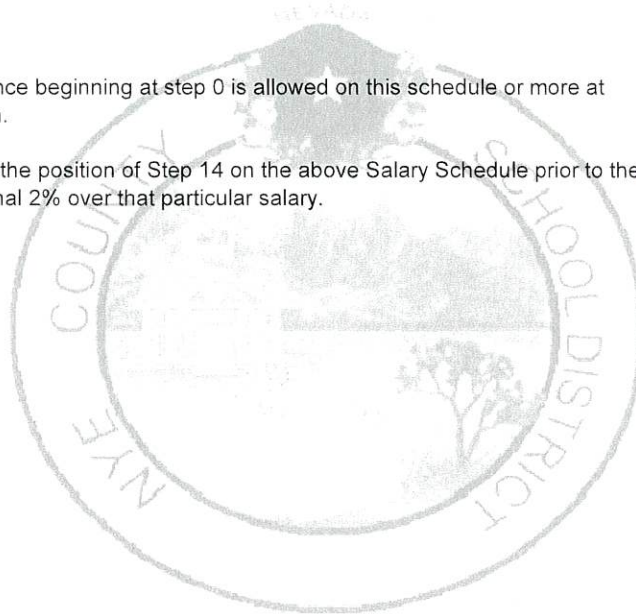
**SCHOOL SITE REGISTERED NURSE**

Steps	0	1	2	3	4	5	6	7	11	12	14
<b>R.N.</b>	44,018	45,429	46,835	48,242	49,647	51,052	52,457	53,853	55,254	56,661	58,068
<b>R.N. w/ a BSN</b>	52,457	53,856	55,263	56,675	58,076	59,480	60,881	62,280	63,669	65,391	66,785

190 Days

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~25/26~~ 26/27 school year will be allowed an additional 2% over that particular salary.



**NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027**

Adopted:	<del>8/17/23</del> 7/1/2025
Effective:	7/1/2026
Increase:	1.625%
PERS	
Reduction:	<del>(1.625%)</del>
<b>EXEMPT</b>	

**SCHOOL DISTRICT REGISTERED NURSE**

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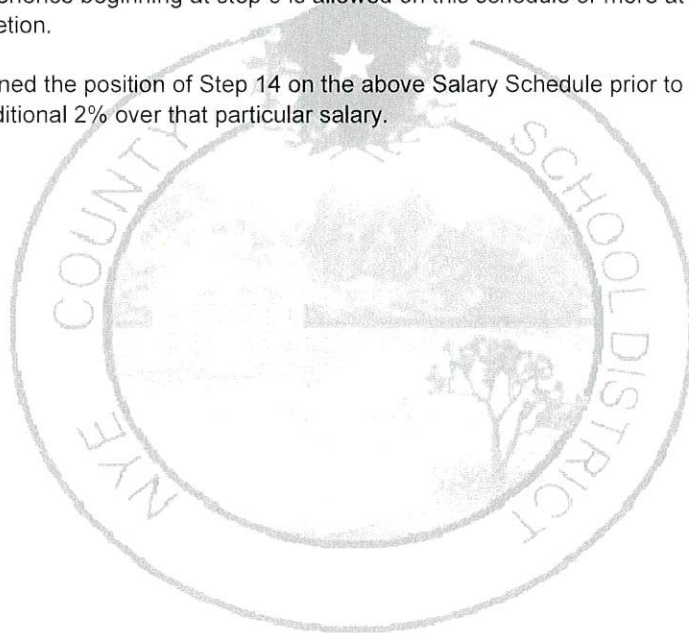
Steps	0	1	2	3	4	5	6	7	11	12	14
	60,455	62,973	65,495	68,014	70,535	73,060	75,580	78,101	80,658	83,379	85,770

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220 Days

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~25/26~~ 26/27 school year will be allowed an additional 2% over that particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2025-2026 2026-2027**

Adopted:	8/17/23
	<del>7/1/2025</del>
Effective:	7/1/2026
Increase:	4.625%
PERS	
Reduction:	<del>(1.625%)</del>
<b>EXEMPT</b>	

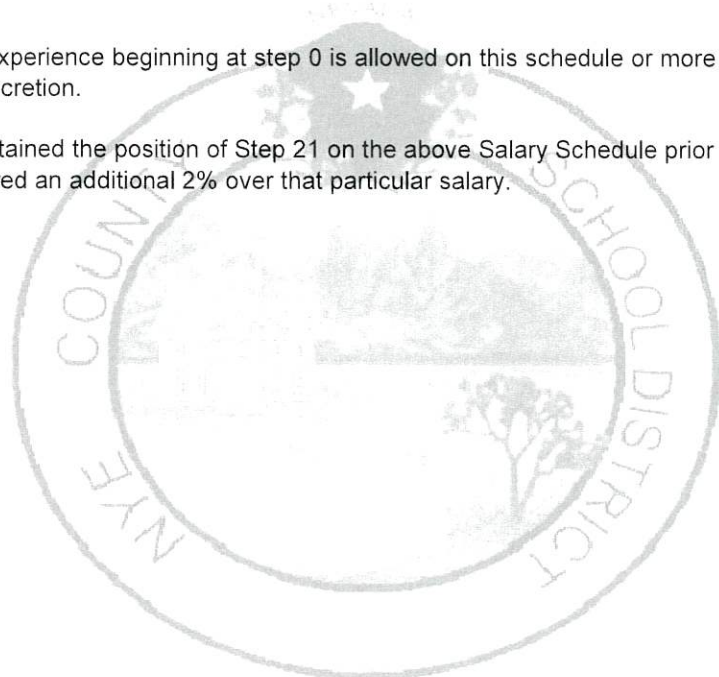
**PSYCHOLOGIST / BEHAVIOR SPECIALIST**

Steps	0	1	2	3	4	5	6	11	16	21
	77,151	81,628	86,101	90,577	95,050	99,529	104,003	108,477	112,950	117,427

192 Days

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 21 on the above Salary Schedule prior to the ~~25/26-26/27~~ school year will be allowed an additional 2% over that particular salary.



**NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027**

Adopted:	8/17/23
	<del>7/1/2025</del>
Effective:	7/1/2026
Increase:	1.625%
PERS	
Reduction:	<del>(1.625%)</del>
<b>EXEMPT</b>	

**PHYSICAL THERAPIST**

**OCCUPATIONAL THERAPIST**

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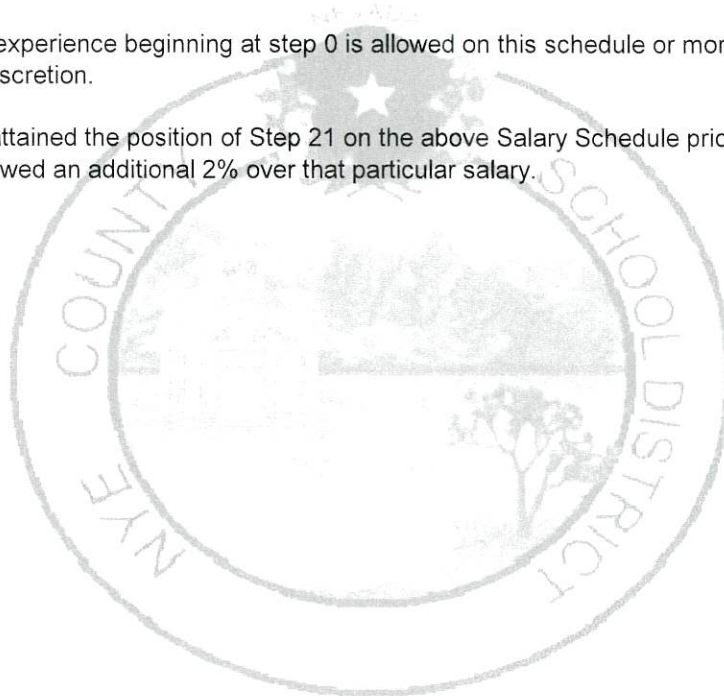
Steps	0	1	2	3	4	5	6	11	16	21
	88,606	91,313	94,020	96,730	99,439	102,143	104,850	107,560	110,266	112,976

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183 days

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 21 on the above Salary Schedule prior to the ~~25/26-26/27~~ school year will be allowed an additional 2% over that particular salary.



Adopted:	9/21/23
Effective:	7/1/24

**PART TIME**

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**EXEMPT**

(1) Certified Substitute Teacher	140.00	Per Day - 20.00 Per Hour
(1) Non-Licensed Substitute Teacher (only rural areas)	130.00	Per Day - 18.57 Per Hour
(1)*Long term Substitute	155.00	Per Day - 22.14 Per Hour

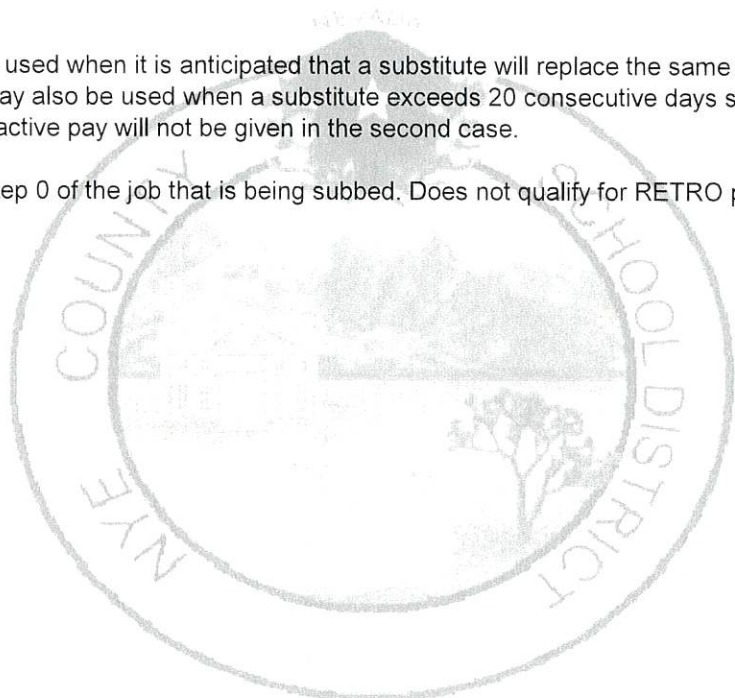
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**NON-EXEMPT**

(2) Substitute	** Per Hour
(2) High School Student (Part Time) & Summer Helper	13.00 Per Hour

\*This schedule may be used when it is anticipated that a substitute will replace the same teacher for over 20 consecutive days. It may also be used when a substitute exceeds 20 consecutive days substituting for the same teacher. Retro-active pay will not be given in the second case.

\*\* Amount will match step 0 of the job that is being subbed. Does not qualify for RETRO pay.



**NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027**

**PROJECT MANAGER**

Adopted:	8/17/23
	7/1/2025
Effective:	7/1/2026
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>EXEMPT</b>	

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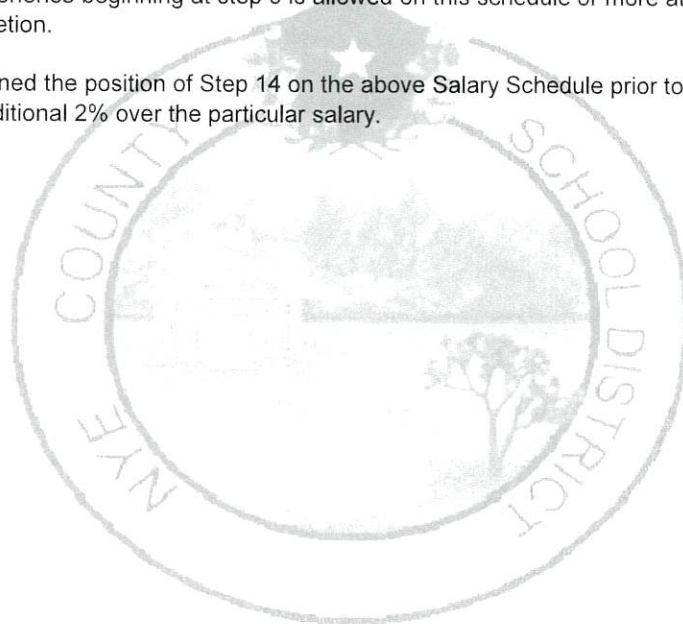
Steps	0	1	2	3	4	5	6	7	11	12	14
	77,688	80,066	82,446	84,821	87,198	89,573	91,955	94,331	96,709	99,080	101,461

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12 Month

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~25/26~~ 26/27 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027**

Adopted:	<del>8/17/23</del>
	7/1/2025
Effective:	7/1/2026
Increase:	4.625%
PERS	
Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

**FACILITY ENGINEER/SENIOR DATA ANALYST**

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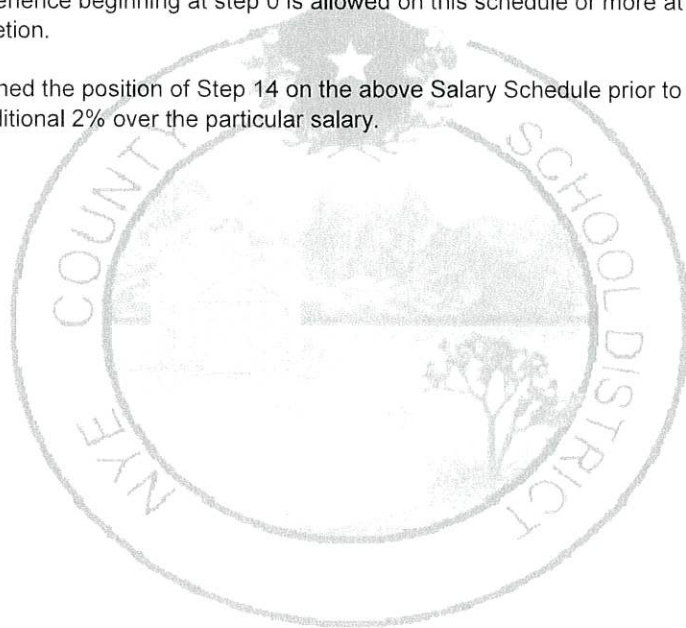
Steps	0	1	2	3	4	5	6	7	11	12	14
	77,688	80,066	82,446	84,821	87,198	89,573	91,955	94,331	96,709	99,080	101,461

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12 Month

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~25/26~~ 26/27 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027**

Adopted:	8/17/23 7/1/2025
Effective:	7/1/2026
Increase:	1.625%
PERS Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

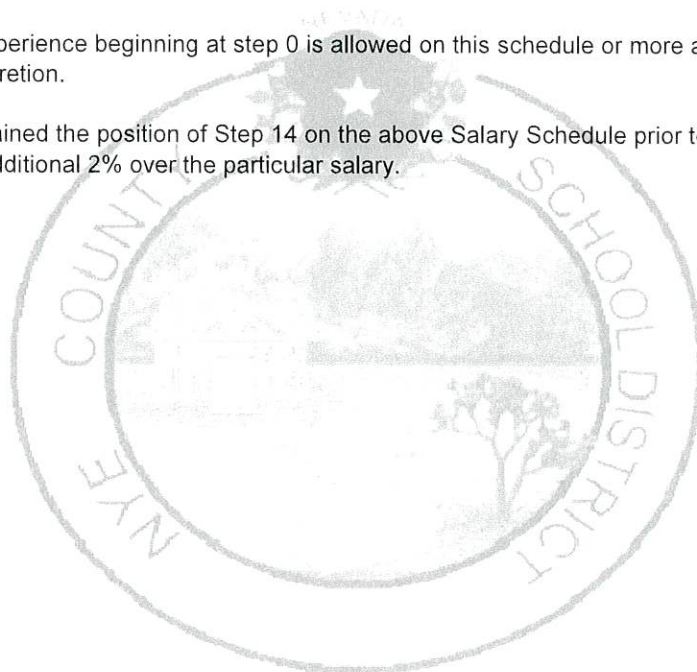
**MECHANICAL SYSTEMS, ELECTRICAL AND  
REFRIGERATION TECHNICIAN**

Steps	0	1	2	3	4	5	6	7	11	12	14
	28.67	29.81	30.97	32.11	33.24	34.40	35.54	36.69	37.84	38.98	40.13

12 Month

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~25/26~~ 26/27 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2025-2026 2026-2027**

Adopted:	8/17/23
	7/1/2025
Effective:	7/1/2026
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

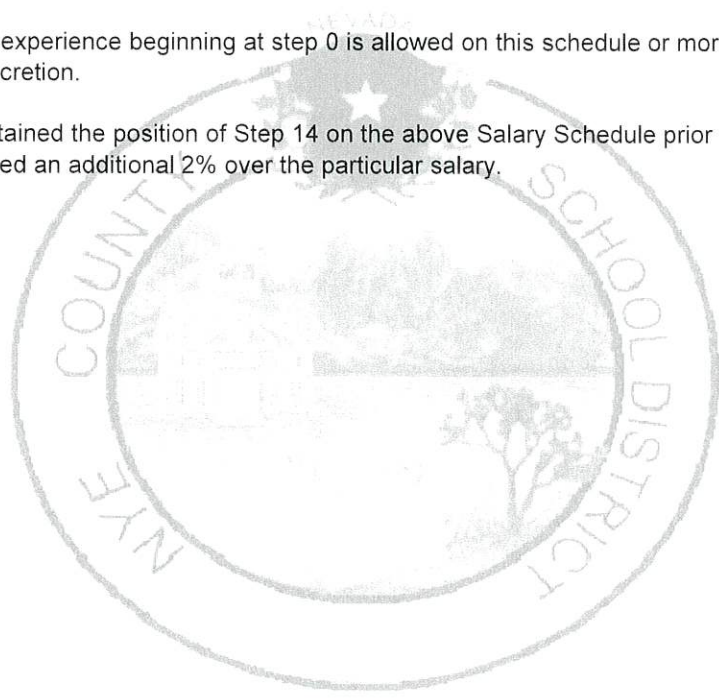
**SKILLED MAINTENANCE WORKER**

Steps	0	1	2	3	4	5	6	7	11	12	14
<b>Skilled Maint. Worker</b>	23.08	24.07	25.06	26.05	27.06	28.05	29.04	30.03	31.03	32.02	33.01

12 Month

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 25/26 26/27 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027**

Adopted:	8/17/23
	<del>7/1/2025</del>
Effective:	7/1/2026
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>EXEMPT</b>	

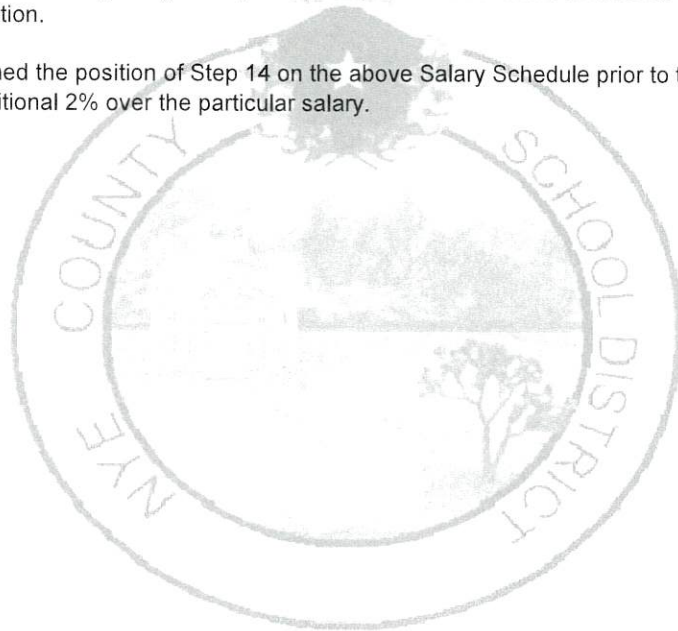
**SUPERVISOR CUSTODIAN/MAINTENANCE**

Steps	0	1	2	3	4	5	6	7	11	12	14
	52,041	54,391	56,746	59,096	61,767	63,801	66,156	68,508	70,860	73,213	75,587

12 Month

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~25/26~~ 26/27 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027**

Adopted:	8/17/23 <del>7/1/2025</del>
Effective:	7/1/2026
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>EXEMPT</b>	

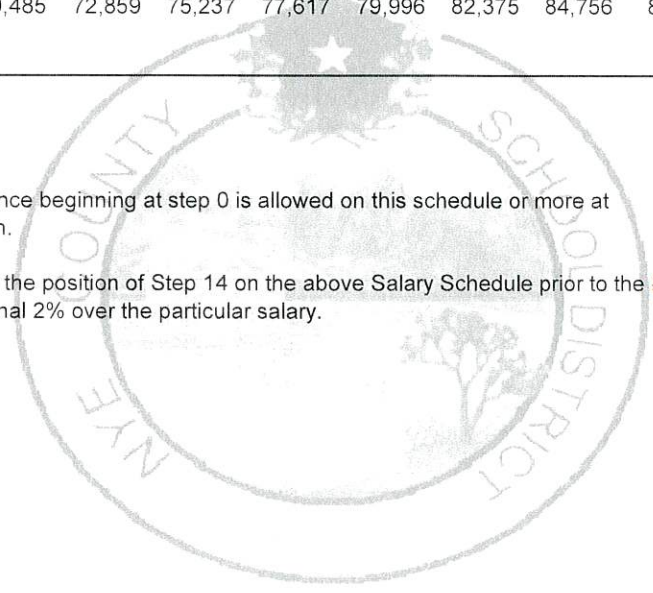
**AUTOMOTIVE SHOP**

Steps	0	1	2	3	4	5	6	7	11	12	14
Mechanic <b>NON-EXEMPT</b>	28.69	29.80	30.92	32.03	33.14	34.27	35.39	36.50	37.61	38.72	39.84
Shop Lead <b>Non-EXEMPT</b>	30.40	31.59	32.77	33.96	35.15	36.31	37.51	38.69	39.88	41.04	42.23
Fleet Supervisor <b>EXEMPT</b>	68,103	70,485	72,859	75,237	77,617	79,996	82,375	84,756	87,134	89,511	91,891

12 Month

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~25/26~~ 26/27 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2025-2026 2026-2027**

Adopted:	8/17/23
	<del>7/1/2025</del>
Effective:	7/1/2026
Increase:	4.625%
PERS	
Reduction:	<del>(1.625%)</del>
<b>NON-EXEMPT</b>	

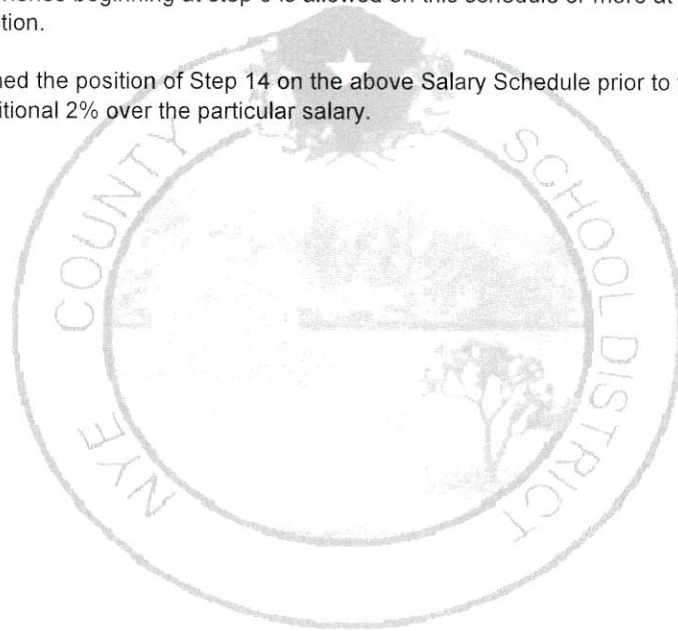
**MECHANICS HELPER**

Steps	0	1	2	3	4	5	6	7	11	12	14
	19.79	21.21	22.56	23.91	25.28	26.63	27.97	29.34	30.69	32.10	33.44

12 Month

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 25/26-26/27 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027**

Adopted:	8/17/23
	<del>7/1/2025</del>
Effective:	7/1/2026
Increase:	1.625%
PERS	
Reduction:	<del>(1.625%)</del>
<b>EXEMPT</b>	

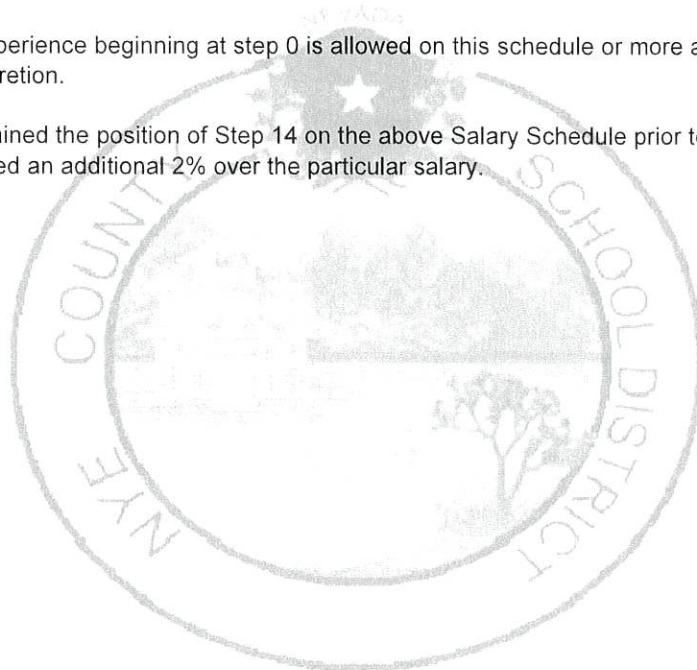
**TRANSPORTATION SUPERVISOR**

Steps	0	1	2	3	4	5	6	7	11	12	14
	53,651	55,769	57,979	60,272	62,656	65,156	67,719	70,402	73,195	76,096	77,988

225 days

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~25/26~~ 26/27 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027**

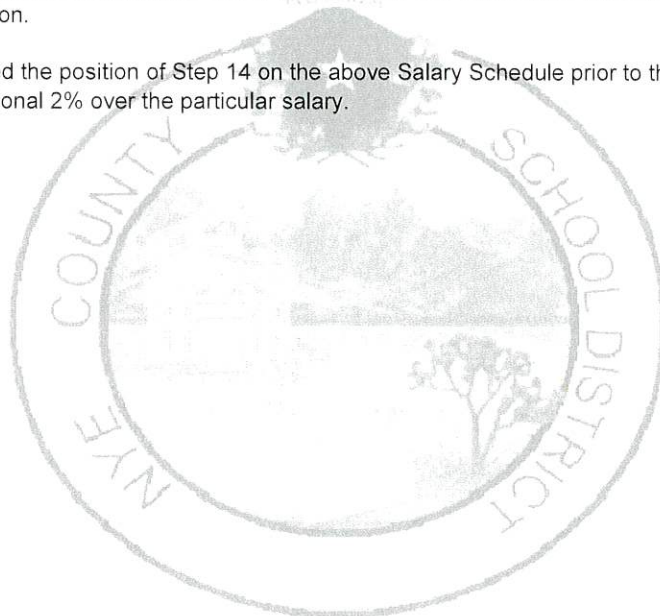
Adopted:	8/17/23
	<del>7/1/2025</del>
Effective:	7/1/2026
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

**TRANSPORTATION DISPATCHER/ROUTE SPECIALIST**

Steps	0	1	2	3	4	5	6	7	11	12	14
<b>Dispatcher/Route Specialist</b>	19.02	20.60	22.19	23.80	25.43	27.01	28.59	30.24	31.78	33.33	34.97

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~25/26~~ 26/27 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2025-2026 2026-2027**

Adopted:	8/17/23
	7/1/2025
Effective:	7/1/2026
Increase:	4.625%
PERS	
Reduction:	(1.625%)
<b>EXEMPT</b>	

**ASSISTANT FOOD SERVICE COORDINATOR/**

**NUTRITION SPECIALIST**

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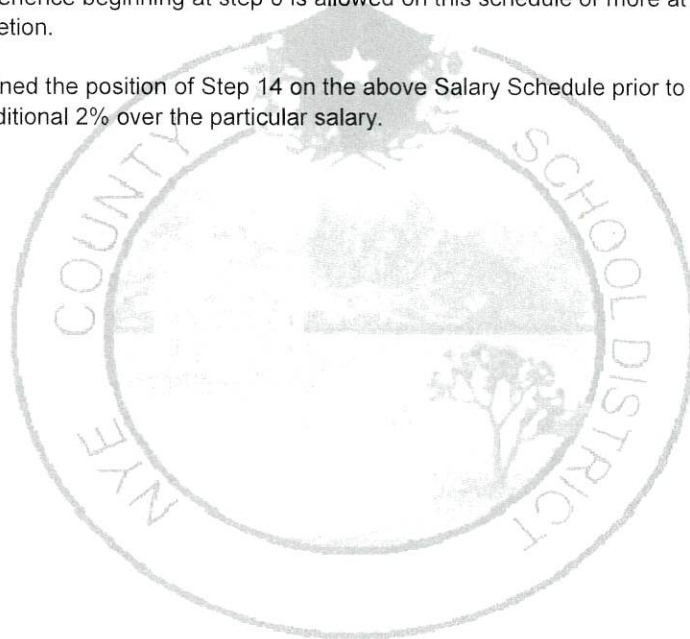
Steps	0	1	2	3	4	5	6	7	11	12	14
	51,855	53,427	55,026	56,626	58,280	60,038	61,821	63,657	65,545	67,514	68,921

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220 Days

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the 25/26-26/27 school year will be allowed an additional 2% over the particular salary.



**NYE COUNTY SCHOOL DISTRICT - 2025-2026 2026-2027**

Adopted:	8/17/23
	7/1/2025
Effective:	7/1/2026
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>NON-EXEMPT</b>	

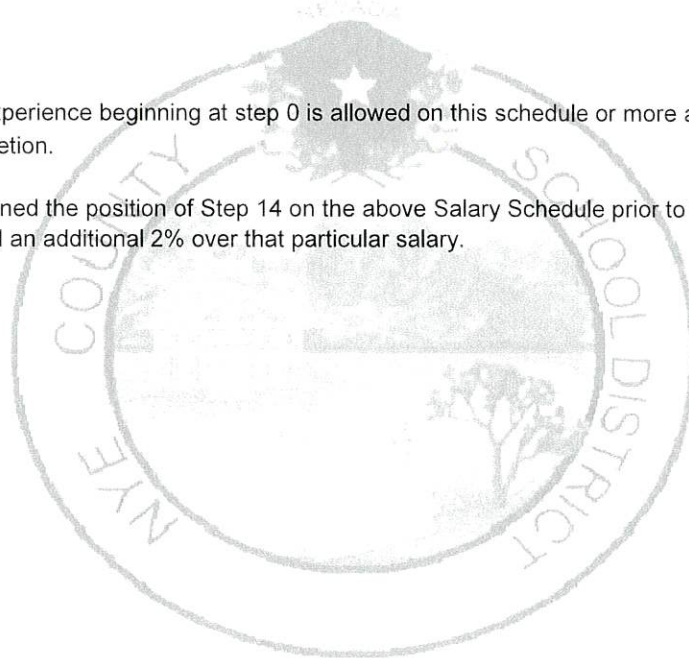
**CAFETERIA PERSONNEL**

Steps	0	1	2	3	4	5	6	7	12	14
<b>Site Manager</b>	17.11	18.16	19.22	20.28	21.37	22.43	23.53	24.57	25.62	26.71
<b>Food Helper</b>	14.64	15.40	16.47	17.51	18.61	19.65	20.72	21.84	22.88	23.88

180 days

Three years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~25/26~~ 26/27 school year will be allowed an additional 2% over that particular salary.



NYE COUNTY SCHOOL DISTRICT - ~~2025-2026~~ 2026-2027

Adopted:	8/17/23
	<del>7/1/2025</del>
Effective:	7/1/2026
Increase:	1.625%
PERS Reduction:	<del>(1.625%)</del>
<b>NON-EXEMPT</b>	

GRANT WRITER

Steps	0	1	2	3	4	5	6	7	11	12	14
	70,971	74,278	75,726	78,103	80,483	82,858	85,234	87,611	89,992	92,366	94,621

12 Month

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~25/26~~ 26/27 school year will be allowed an additional 2% over the particular salary.

**NYE COUNTY SCHOOL DISTRICT - 2025-2026 2026-2027**

Adopted:	8/17/23
	7/1/2025
Effective:	7/1/2026
Increase:	1.625%
PERS	
Reduction:	(1.625%)
<b>NON-EXEMPT I-II</b>	
<b>EXEMPT III-IV</b>	

**COMMUNITY HEALTH WORKERS - I, II**

**LICENSED SOCIAL WORKER/MENTAL HEALTH PROFESSIONAL**  
**LICENSED CLINICAL SOCIAL WORKER/CLINICAL MENTAL HEALTH PROFESSIONAL**

Steps	0	1	2	3	4	5	6	7	11	12	14
Level I	23.13	24.05	24.99	25.98	27.02	28.08	29.19	30.34	31.55	32.81	33.62
Level II	33.78	35.12	36.51	37.97	39.46	41.04	42.66	44.35	46.11	47.95	49.14

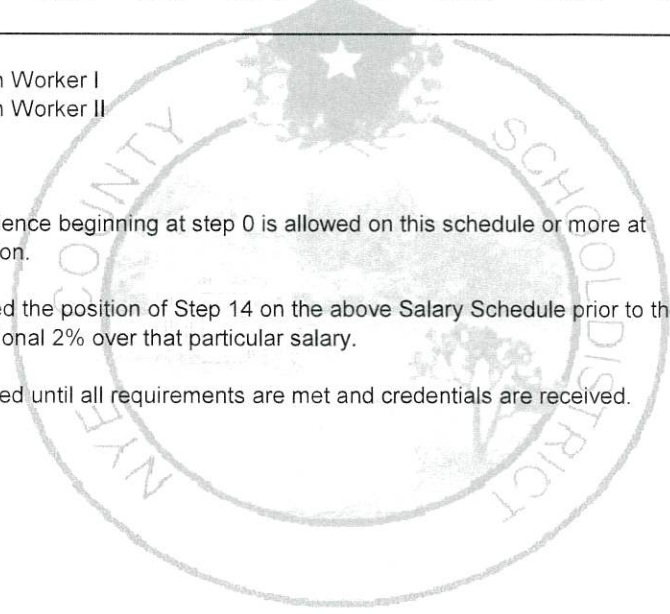
Level I Community Health Worker I  
 Level II Community Health Worker II

185 Days

Five years acceptable experience beginning at step 0 is allowed on this schedule or more at the Superintendent's discretion.

Employees who have attained the position of Step 14 on the above Salary Schedule prior to the ~~25/26~~ 26/27 school year will be allowed an additional 2% over that particular salary.

No movement will be approved until all requirements are met and credentials are received.



CHAPTER.....

AN ACT relating to education; authorizing the approval of academic credit for outdoor recreational activities under certain circumstances; and providing other matters properly relating thereto.

**Legislative Counsel’s Digest:**

Existing law prescribes certain courses of study required for a pupil to be promoted to high school or to graduate from high school. (NRS 390.600, 392.033) Existing law requires that a pupil be allowed to apply not more than one credit towards the number of credits required for graduation from high school if the pupil completes certain approved projects. (NRS 389.165) This bill authorizes the board of trustees of a school district or the governing body of a charter school to authorize a pupil enrolled in junior high or middle school or high school to receive credit toward the number of credits required for the pupil to be promoted to high school or to graduate from high school, as applicable, for completing certain approved outdoor recreational activities outside of school hours.

EXPLANATION – Matter in *bolded italics* is new; matter between brackets ~~omitted material~~ is material to be omitted.

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THE PEOPLE OF THE STATE OF NEVADA, REPRESENTED IN  
SENATE AND ASSEMBLY, DO ENACT AS FOLLOWS:

**Section 1.** Chapter 389 of NRS is hereby amended by adding thereto a new section to read as follows:

*1. The board of trustees of a school district or the governing body of a charter school may authorize a pupil enrolled in junior high or middle school or high school who completes an outdoor recreational activity that is approved pursuant to subsection 2 to receive credit toward the total number of credits required for promotion to high school or graduation from high school, as applicable. Any credit earned for completing an outdoor recreational activity pursuant to this section must be applied towards the pupil’s elective course credit.*

*2. The board of trustees of a school district or the governing body of a charter school may approve for credit pursuant to subsection 1 an outdoor recreational activity that:*

*(a) Is completed outside of school hours;*

*(b) Requires a pupil to spend a significant amount of time outdoors; and*

*(c) Teaches the pupil skills that are relevant to outdoor education which may include, without limitation:*

*(1) Identifying plants and animals native to this State;*



- (2) *Building trails;*
- (3) *Restoring natural habitats;*
- (4) *Outdoor survival skills;*
- (5) *Outdoor recreational skills, including, without limitation, hiking and archery; and*
- (6) *Bird watching.*

3. *If the board of trustees of a school district or the governing body of a charter school approves outdoor recreational activities for credit pursuant to subsection 1, the board of trustees or governing body, as applicable, shall prescribe the:*

(a) *Maximum amount of total credits that a pupil may earn for completing outdoor recreational activities;*

(b) *Rules regarding how a pupil may apply for such credit upon the completion of an approved outdoor recreational activity; and*

(c) *Procedures for obtaining the consent of a parent or legal guardian of a pupil before the pupil may participate in an outdoor recreational activity for which credit will be granted.*

4. *This section shall not be construed to require the board of trustees of a school district or the governing body of a charter school to provide, facilitate or spend money to provide, facilitate or sponsor any outdoor recreational activity.*

**Sec. 2.** This act becomes effective on July 1, 2025.



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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1254

Voucher Date: 02/25/2026

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

Printed: 02/25/2026 09:49:29 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$68,156.12 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$27,015.83
250	Special Education	\$273.04
300	Capital Projects	\$40,867.25
		<hr/>
		<b>\$68,156.12</b>

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 2/25/2026  
**From Check:** 201093  
**From Voucher:** 1254

**To Date:** 2/25/2026  
**To Check:** 201107  
**To Voucher:** 1254

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201093	02/25/2026	Blackburn Pest Control	\$190.00	1254	Printed	Expense	<input type="checkbox"/>		
201094	02/25/2026	Jeffrey, Samuel R	\$24.00	1254	Printed	Expense	<input type="checkbox"/>		
201095	02/25/2026	Jones, Norrishia	\$51.04	1254	Printed	Expense	<input type="checkbox"/>		
201096	02/25/2026	Las Vegas Review-Journal_284	\$222.00	1254	Printed	Expense	<input type="checkbox"/>		
201097	02/25/2026	LITERACY RESOURCES, LLC	\$198.24	1254	Printed	Expense	<input type="checkbox"/>		
201098	02/25/2026	Pahrump Valley High School Athletics	\$6,489.66	1254	Printed	Expense	<input type="checkbox"/>		
201099	02/25/2026	Rhoden, James L	\$50.00	1254	Printed	Expense	<input type="checkbox"/>		
201100	02/25/2026	Saitta Trudeau Chrysler Jeep Dodge	\$40,867.25	1254	Printed	Expense	<input type="checkbox"/>		
201101	02/25/2026	Schott, Kiel Jordun	\$46.00	1254	Printed	Expense	<input type="checkbox"/>		
201102	02/25/2026	Southern Nevada Officials Association	\$11,596.48	1254	Printed	Expense	<input type="checkbox"/>		
201103	02/25/2026	SST, USA, Inc.	\$800.00	1254	Printed	Expense	<input type="checkbox"/>		
201104	02/25/2026	Town Of Tonopah	\$2,400.00	1254	Printed	Expense	<input type="checkbox"/>		
201105	02/25/2026	US Postal Service	\$4,510.00	1254	Printed	Expense	<input type="checkbox"/>		
201106	02/25/2026	USI Education and Government Sales	\$54.64	1254	Printed	Expense	<input type="checkbox"/>		
201107	02/25/2026	Valley Electric Association	\$656.81	1254	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$68,156.12

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1248

Voucher Date: 02/20/2026

Prepared By: Finance Department

Printed: 02/20/2026 09:50:02 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$638.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund	Amount
100      General Fund	\$638.00
	<hr/>
	\$638.00

Nye County School District

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Voucher: 1248

To Date:  
To Voucher: 1248

Account: AP 1661

02/20/2026	Weatherholt, Marissa	\$638.00	1248	Posted to G/L AP	<input type="checkbox"/>
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Total for Fund:	1	Total Amount:	<u>\$638.00</u>
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Total Amount:	<u>\$638.00</u>
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End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1240

Voucher Date: 02/12/2026

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

Printed: 02/11/2026 01:50:54 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$65,907.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$60,202.98
300	Capital Projects	\$5,591.25
330	Building & Sites	\$113.34
		<hr/>
		\$65,907.57

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Voucher: 1240

To Date:  
To Voucher: 1240

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Check
02/12/2026	Utility Services, Inc.	\$800.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Utility Services, Inc.	\$100.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Utility Services, Inc.	\$361.22	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Utility Services, Inc.	\$75.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Thibodeaux, Joeil Nicole	\$52.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Brown, Carmen	\$52.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Grainger, Inc	\$276.48	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Rebel Oil Company	\$1,508.50	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Grainger, Inc	\$2,037.30	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	DC&H Services, LLC	\$1,515.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	DC&H Services, LLC	\$975.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	DC&H Services, LLC	\$433.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	DC&H Services, LLC	\$433.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	DC&H Services, LLC	\$866.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	DC&H Services, LLC	\$108.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	DC&H Services, LLC	\$100.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	DC&H Services, LLC	\$725.00	1240	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: 1240 To Voucher: 1240

02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	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: 1240

To Voucher: 1240

Date	Description	Amount	Voucher	Posting	Check
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$51.48	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$301.67	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$42.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$218.95	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$437.84	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$7.97	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$8.01	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$7.94	1240	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:** 1240 **To Voucher:** 1240

02/12/2026	Tahoe Supply Company, Inc.	\$68.57	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$25.74	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$25.74	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$8.55	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$57.43	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$55.91	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$28.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$299.09	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$146.19	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	The Cactus Depot Sign Shop	\$110.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	The Cactus Depot Sign Shop	\$40.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	A/C Parts Connection	\$86.63	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	A/C Parts Connection	\$86.62	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	ABS	\$466.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	ABS	\$466.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$54.80	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$539.01	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$21.00	1240	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: 1240

To Date:  
To Voucher: 1240

Date	Vendor	Amount	Voucher	Description	Posted
02/12/2026	Tahoe Supply Company, Inc.	\$118.16	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$119.78	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$91.73	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$85.18	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$30.37	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$41.45	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$49.75	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$54.50	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Rebel Oil Company	\$873.84	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Shelton, Natalie L	\$141.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Shelton, Natalie L	\$73.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Hernandez, Amanda R.	\$28.00	1240	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:	1240			To Voucher:	1240
02/12/2026	Little, Carol M	\$114.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Little, Carol M	\$64.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Delaney, James M	\$246.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	King, Nancy Carole	\$273.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	King, Nancy Carole	\$68.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Henderson, Mark	\$166.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Henderson, Mark	\$41.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Philips, Sammi D.	\$138.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Star Nursery	\$165.58	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Star Nursery	\$133.16	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Star Nursery	\$143.96	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Northern Nevada Pest Control Inc.	\$61.05	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Northern Nevada Pest Control Inc.	\$61.05	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Northern Nevada Pest Control Inc.	\$62.90	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Grainger, Inc	\$191.28	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Green, Leslie Deann	\$40.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Farrell Bartakian Family Chiropractic	\$200.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Farrell Bartakian Family Chiropractic	\$100.00	1240	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:	1240			To Voucher:	1240
02/12/2026	Crockham, Jeffery	\$82.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Pearl, Michelle Carman	\$92.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	American Mobile Drug Testing	\$280.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Suburban Propane	\$159.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	D&H Cleaning	\$1,920.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	A/C Parts Connection	\$263.18	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Bears Pest Control	\$62.50	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Bears Pest Control	\$62.50	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Bears Pest Control	\$350.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Bears Pest Control	\$140.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Bears Pest Control	\$80.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Bears Pest Control	\$105.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Bears Pest Control	\$45.00	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Grainger, Inc	\$242.06	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Grainger, Inc	\$556.89	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Grainger, Inc	\$11.28	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Grainger, Inc	\$91.26	1240	Posted to G/L	AP	<input type="checkbox"/>	
02/12/2026	Grainger, Inc	\$41.28	1240	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:	1240	To Voucher:		1240
02/12/2026	Grainger, Inc	\$84.20	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Grainger, Inc	\$81.09	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Grainger, Inc	\$14.61	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Desert Green Disposal and Industrial LLC	\$139.33	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Desert Green Disposal and Industrial LLC	\$139.33	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Desert Green Disposal and Industrial LLC	\$139.34	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Mac Gill	\$27.50	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Mac Gill	\$32.45	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Mac Gill	\$16.99	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Desert Utilities	\$4,205.73	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Desert Utilities	\$1,438.35	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$413.27	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$406.51	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$406.51	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$406.51	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Grainger, Inc	\$17.64	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Grainger, Inc	\$455.94	1240	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:	1240			To Voucher: 1240
02/12/2026	Grainger, Inc	\$395.58	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Hitchin' Post RV	\$5,591.25	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Silver Springs Water	\$33.25	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Senergy Petroleum, LLC	\$604.84	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	D&H Cleaning	\$450.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Cannon Cochran Management Services, Inc.	\$1,042.10	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$21.50	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$182.73	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP		<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	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: 1240 To Voucher: 1240

02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	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: 1240

To Date:  
To Voucher: 1240

Date	Vendor	Amount	Voucher	Description	Action
02/12/2026	Tahoe Supply Company, Inc.	\$75.26	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	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: 1240 To Voucher: 1240

02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$50.17	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$299.45	1240	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: 1240

To Date:  
To Voucher: 1240

Date	Vendor	Amount	Voucher	Description	Check
02/12/2026	Tahoe Supply Company, Inc.	\$590.80	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$340.72	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$360.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$377.67	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$41.90	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$66.15	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$82.57	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$135.36	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$137.10	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$598.24	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$105.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$35.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$35.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$35.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$32.25	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$28.64	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$47.04	1240	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: 1240

To Date:

To Voucher: 1240

Date	Vendor	Amount	Voucher	Description	Check
02/12/2026	Tahoe Supply Company, Inc.	\$63.38	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$70.75	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$17.07	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$51.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$36.21	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$140.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$70.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$70.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$373.87	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$273.69	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$590.80	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$340.70	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$239.56	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$53.44	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$107.67	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$57.43	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$55.91	1240	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:	1240	To Voucher:		1240
02/12/2026	Tahoe Supply Company, Inc.	\$53.69	1240	Posted to G/L AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$41.45	1240	Posted to G/L AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$3.00	1240	Posted to G/L AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$51.42	1240	Posted to G/L AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$57.43	1240	Posted to G/L AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$25.09	1240	Posted to G/L AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$109.82	1240	Posted to G/L AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$48.11	1240	Posted to G/L AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$72.64	1240	Posted to G/L AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$41.45	1240	Posted to G/L AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$86.30	1240	Posted to G/L AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$8.91	1240	Posted to G/L AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$170.35	1240	Posted to G/L AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$144.00	1240	Posted to G/L AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$14.00	1240	Posted to G/L AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$263.88	1240	Posted to G/L AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$52.38	1240	Posted to G/L AP	<input type="checkbox"/>	
02/12/2026	Tahoe Supply Company, Inc.	\$109.64	1240	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: 1240

To Date:  
To Voucher: 1240

Date	Description	Amount	Voucher	Posting	Check
02/12/2026	Tahoe Supply Company, Inc.	\$177.24	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$179.67	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$36.23	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$95.10	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$109.48	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$35.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$50.28	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$299.09	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$56.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$0.00	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$59.89	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tahoe Supply Company, Inc.	\$538.96	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$1,228.17	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$536.44	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$1,097.37	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$1,549.22	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$479.56	1240	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: 1240

To Date:

To Voucher: 1240

02/12/2026	Pahrump Valley Disposal	\$1,270.60	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$1,234.20	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$833.88	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$2,979.40	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$413.27	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$195.14	1240	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Pahrump Valley Disposal	\$195.14	1240	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

311

Total Amount:

\$65,907.57

Total Amount:

\$65,907.57

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1232

Voucher Date: 02/04/2026

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

Printed: 02/04/2026 02:21:30 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$34,911.37 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**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$34,863.29
330	Building & Sites	\$48.08
		<hr/>
		<b>\$34,911.37</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

**From Date:**  
**From Voucher:** 1232

**To Date:**  
**To Voucher:** 1232

**Account:** AP 1661

Date	Description	Amount	Voucher	Status	AP
02/04/2026	D&H Cleaning	\$1,920.00	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Central Nevada Sports Officials	\$2,631.40	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Central Nevada Sports Officials	\$1,399.72	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Bryson Sales & Service	\$242.60	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Interstate Batteries	\$593.88	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Notable, Inc. (Kami)	\$1,043.00	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$284.64	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$181.44	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	A/C Parts Connection	\$71.39	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	A/C Parts Connection	\$112.44	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	A/C Parts Connection	\$196.73	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	A/C Parts Connection	\$40.72	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Alliance Environmental Group, LLC	\$264.25	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Alliance Environmental Group, LLC	\$264.25	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Alliance Environmental Group, LLC	\$18.75	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Alliance Environmental Group, LLC	\$18.75	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	The Cactus Depot Sign Shop	\$40.00	1232	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:	1232			To Voucher: 1232
02/04/2026	Grainger, Inc	\$30.28	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$22.32	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$7.82	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$10.22	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$6.98	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$69.87	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$48.08	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Nevada Contract Carpet	\$3,672.00	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$51.95	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$19.00	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$31.95	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$89.95	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$33.70	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Tortuga Carwash SL	\$250.00	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Bryson Sales & Service	\$42.56	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Bryson Sales & Service	\$165.00	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Lawson Products, Inc	\$135.84	1232	Posted to G/L	AP	<input type="checkbox"/>
02/04/2026	Cintas Corp. #59	\$526.81	1232	Posted to G/L	AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		<b>From Date:</b>			<b>To Date:</b>	
		<b>From Voucher:</b>	1232			<b>To Voucher:</b>
						1232
02/04/2026	Grainger, Inc	\$121.92	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$268.92	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$198.00	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$89.04	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	ExploreLearning, LLC	\$6,345.00	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$139.18	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$18.12	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$33.66	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$55.78	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$18.63	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$19.80	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$10.61	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$15.14	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$151.40	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$111.60	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$39.10	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$51.10	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$110.50	1232	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:	1232			To Voucher:	1232
02/04/2026	Grainger, Inc	\$65.10	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Saitta Trudeau Chrysler Jeep Dodge	\$137.86	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$177.84	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$134.40	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$137.28	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$407.46	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$175.08	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Intermountain Lock and Security Supply	\$1,225.24	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Star Nursery	\$458.85	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Tiberti Fence Company	\$282.16	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Tiberti Fence Company	\$10.84	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Tiberti Fence Company	\$5.68	1232	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: 1232**

**To Voucher: 1232**

02/04/2026	Tiberti Fence Company	\$26.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Aubuchon, Brent W	\$72.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Halderson, Lee	\$308.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Clark, Keith A	\$24.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Jecha, Troy Allan	\$96.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Lawrence, Donald Eugene	\$228.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Lozano, Alisan C.	\$100.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Lozano, Alisan C.	\$154.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Reladyne West, LLC	\$4,605.27	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Senergy Petroleum, LLC	\$655.17	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Senergy Petroleum, LLC	\$209.35	1232	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

82

Total Amount:

\$34,911.37

Total Amount:

\$34,911.37

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1232

Voucher Date: 02/04/2026

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

Printed: 02/04/2026 02:21:30 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$34,911.37 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$34,863.29
330	Building & Sites	\$48.08
		<hr/>
		<b>\$34,911.37</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Voucher: 1232

To Date:  
To Voucher: 1232

Account: AP 1661

Date	Description	Amount	Voucher	Status	AP
02/04/2026	D&H Cleaning	\$1,920.00	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Central Nevada Sports Officials	\$2,631.40	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Central Nevada Sports Officials	\$1,399.72	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Bryson Sales & Service	\$242.60	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Interstate Batteries	\$593.88	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Notable, Inc. (Kami)	\$1,043.00	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$284.64	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$181.44	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	A/C Parts Connection	\$71.39	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	A/C Parts Connection	\$112.44	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	A/C Parts Connection	\$196.73	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	A/C Parts Connection	\$40.72	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Alliance Environmental Group, LLC	\$264.25	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Alliance Environmental Group, LLC	\$264.25	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Alliance Environmental Group, LLC	\$18.75	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	Alliance Environmental Group, LLC	\$18.75	1232	Posted to G/L	<input type="checkbox"/>
02/04/2026	The Cactus Depot Sign Shop	\$40.00	1232	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:	1232			To Voucher:	1232
02/04/2026	Grainger, Inc	\$30.28	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Grainger, Inc	\$22.32	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Grainger, Inc	\$7.82	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Grainger, Inc	\$10.22	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Grainger, Inc	\$6.98	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Grainger, Inc	\$69.87	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Grainger, Inc	\$48.08	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Nevada Contract Carpet	\$3,672.00	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$51.95	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$19.00	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$31.95	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$89.95	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	DECKER EQUIPMENT/SCHOOL FIX	\$33.70	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Tortuga Carwash SL	\$250.00	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Bryson Sales & Service	\$42.56	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Bryson Sales & Service	\$165.00	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Lawson Products, Inc	\$135.84	1232	Posted to G/L	AP	<input type="checkbox"/>	
02/04/2026	Cintas Corp. #59	\$526.81	1232	Posted to G/L	AP	<input type="checkbox"/>	

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		<b>From Date:</b>			<b>To Date:</b>	
		<b>From Voucher:</b>	1232			<b>To Voucher:</b>
						1232
02/04/2026	Grainger, Inc	\$121.92	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$268.92	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$198.00	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$89.04	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	ExploreLearning, LLC	\$6,345.00	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$139.18	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$18.12	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$33.66	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$55.78	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$18.63	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$19.80	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$10.61	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$15.14	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$151.40	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$111.60	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$39.10	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$51.10	1232	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$110.50	1232	Posted to G/L AP		<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		<b>From Date:</b>			<b>To Date:</b>		
		<b>From Voucher:</b>	1232			<b>To Voucher:</b>	1232
02/04/2026	Grainger, Inc	\$65.10	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Saitta Trudeau Chrysler Jeep Dodge	\$137.86	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$177.84	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$134.40	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$137.28	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$407.46	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Grainger, Inc	\$175.08	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Intermountain Lock and Security Supply	\$1,225.24	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Star Nursery	\$458.85	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Sunbelt Controls	\$480.00	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Tiberti Fence Company	\$282.16	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Tiberti Fence Company	\$10.84	1232	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Tiberti Fence Company	\$5.68	1232	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:** 1232

**To Date:**  
**To Voucher:** 1232

02/04/2026	Tiberti Fence Company	\$26.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Aubuchon, Brent W	\$72.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Haldorson, Lee	\$308.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Clark, Keith A	\$24.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Jecha, Troy Allan	\$96.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Lawrence, Donald Eugene	\$228.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Lozano, Alisan C.	\$100.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Lozano, Alisan C.	\$154.00	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Reladyne West, LLC	\$4,605.27	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Senergy Petroleum, LLC	\$655.17	1232	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Senergy Petroleum, LLC	\$209.35	1232	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	82	Total Amount:	<u>\$34,911.37</u>
		Total Amount:	<u>\$34,911.37</u>
			<b>End of Report</b>

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1255

Voucher Date: 02/25/2026

Prepared By:

Finance Department

Printed: 02/25/2026 09:55:09 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$26,836.97 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$21,836.97
702	Health Insurance	\$5,000.00
		<hr/>
		<b>\$26,836.97</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

**From Date:**  
**From Voucher:** 1255

**To Date:**  
**To Voucher:** 1255

**Account:** AP 1661

Date	Vendor	Amount	Voucher	Description	Check
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Bryson Sales & Service	\$499.82	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Bryson Sales & Service	\$232.81	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Bryson Sales & Service	\$991.82	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Bryson Sales & Service	\$1,396.33	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$4.29	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	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:	1255			To Voucher: 1255
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$12.87	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	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:	1255			To Voucher: 1255
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$85.34	1255	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:** 1255 **To Voucher:** 1255

02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$16.76	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$95.10	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	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:	1255			To Voucher: 1255
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$42.90	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	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: 1255**

**To Voucher: 1255**

Date	Description	Amount	Voucher	Posting	Check
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

		<b>From Date:</b>			<b>To Date:</b>	
		<b>From Voucher:</b>	1255			<b>To Voucher:</b> 1255
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$65.05	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$383.16	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	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: 1255 To Voucher: 1255

02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$72.64	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$42.77	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$66.61	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$87.67	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$85.18	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$109.82	1255	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:	1255			To Voucher: 1255
02/25/2026	Tahoe Supply Company, Inc.	\$68.05	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$53.69	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$63.38	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$67.68	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$12.67	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$48.42	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$20.78	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$13.46	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$13.09	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$21.50	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$72.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$50.17	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$11.39	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$35.46	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$118.16	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$8.10	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$21.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$41.04	1255	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:	1255			To Voucher:	1255
02/25/2026	Tahoe Supply Company, Inc.	\$71.33	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$82.11	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$13.37	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$9.24	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$10.80	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$351.84	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$43.88	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$42.75	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$60.38	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$7.86	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$16.20	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$42.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$299.09	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$100.78	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$70.47	1255	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: 1255		To Voucher: 1255		
02/25/2026	Tahoe Supply Company, Inc.	\$258.53	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$21.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$21.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$21.00	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$33.53	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$73.09	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$237.75	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$218.95	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$354.48	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$119.78	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$8.18	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$9.24	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$87.67	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$91.73	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$96.17	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$85.18	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$109.82	1255	Posted to G/L AP		<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$75.16	1255	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:	1255			To Voucher:	1255
02/25/2026	Tahoe Supply Company, Inc.	\$16.20	1255	Posted to G/L AP	<input type="checkbox"/>		
02/25/2026	Tahoe Supply Company, Inc.	\$16.20	1255	Posted to G/L AP	<input type="checkbox"/>		
02/25/2026	Tahoe Supply Company, Inc.	\$16.20	1255	Posted to G/L AP	<input type="checkbox"/>		
02/25/2026	Tahoe Supply Company, Inc.	\$16.20	1255	Posted to G/L AP	<input type="checkbox"/>		
02/25/2026	Tahoe Supply Company, Inc.	\$80.00	1255	Posted to G/L AP	<input type="checkbox"/>		
02/25/2026	Tahoe Supply Company, Inc.	\$25.09	1255	Posted to G/L AP	<input type="checkbox"/>		
02/25/2026	Tahoe Supply Company, Inc.	\$53.69	1255	Posted to G/L AP	<input type="checkbox"/>		
02/25/2026	Tahoe Supply Company, Inc.	\$7.00	1255	Posted to G/L AP	<input type="checkbox"/>		
02/25/2026	Tahoe Supply Company, Inc.	\$7.00	1255	Posted to G/L AP	<input type="checkbox"/>		
02/25/2026	Tahoe Supply Company, Inc.	\$7.00	1255	Posted to G/L AP	<input type="checkbox"/>		
02/25/2026	Tahoe Supply Company, Inc.	\$37.39	1255	Posted to G/L AP	<input type="checkbox"/>		
02/25/2026	Tahoe Supply Company, Inc.	\$343.50	1255	Posted to G/L AP	<input type="checkbox"/>		
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L AP	<input type="checkbox"/>		
02/25/2026	Tahoe Supply Company, Inc.	\$35.12	1255	Posted to G/L AP	<input type="checkbox"/>		
02/25/2026	Tahoe Supply Company, Inc.	\$12.67	1255	Posted to G/L AP	<input type="checkbox"/>		
02/25/2026	Tahoe Supply Company, Inc.	\$70.92	1255	Posted to G/L AP	<input type="checkbox"/>		
02/25/2026	Tahoe Supply Company, Inc.	\$25.34	1255	Posted to G/L AP	<input type="checkbox"/>		
02/25/2026	Tahoe Supply Company, Inc.	\$41.45	1255	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:	1255			To Voucher:	1255
02/25/2026	Tahoe Supply Company, Inc.	\$82.86	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$85.34	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$70.72	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$55.38	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$28.64	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Little, Carol M	\$41.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Shelton, Natalie L	\$68.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Thibodeaux, Joeii Nicole	\$33.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	King, Nancy Carole	\$82.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Delaney, James M	\$52.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Delaney, James M	\$161.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$170.35	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$70.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$140.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$70.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$373.87	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$67.68	1255	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:	1255			To Voucher:	1255
02/25/2026	Tahoe Supply Company, Inc.	\$29.33	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$273.69	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$590.80	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$86.30	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$137.14	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Mt Wheeler Power Company	\$55.40	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Game One	\$1,679.20	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Game One	\$1,780.36	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Central Nevada Sports Officials	\$982.60	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	James M. Kroft	\$5,000.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Lawrence, Donald Eugene	\$80.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Lawrence, Donald Eugene	\$115.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$163.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$46.20	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$0.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$47.80	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$23.78	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$14.52	1255	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:	1255			To Voucher:	1255
02/25/2026	Tahoe Supply Company, Inc.	\$14.30	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$59.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	AssuredPartners Capital, Inc.	\$1,449.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$10.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$18.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$18.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$18.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$18.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$18.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$18.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$18.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$18.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$18.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$70.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	School Life	\$10.42	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$7.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$7.00	1255	Posted to G/L	AP	<input type="checkbox"/>	
02/25/2026	Tahoe Supply Company, Inc.	\$28.82	1255	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: 1255**

**To Voucher: 1255**

02/25/2026	Nasco	\$13.76	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Nasco	\$28.32	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Nasco	\$688.50	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Nasco	\$374.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$25.74	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$39.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$273.69	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$590.80	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$299.04	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$146.16	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$96.15	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$70.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Tahoe Supply Company, Inc.	\$70.00	1255	Posted to G/L AP	<input type="checkbox"/>
02/25/2026	Nasco	\$561.00	1255	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

283

Total Amount:

\$26,836.97

Total Amount:

\$26,836.97

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1244

Voucher Date: 02/18/2026

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

Printed: 02/18/2026 10:31:37 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$15,404.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$12,740.97
240	State Grants	\$562.44
250	Special Education	\$132.00
280	Federal Grants	\$1,124.88
290	Food Service	\$703.05
331	Teacherages	\$140.81
		<b>\$15,404.15</b>

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## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 2/18/2026

**To Date:** 2/18/2026

**From Check:** 201066

**To Check:** 201083

**From Voucher:** 1244

**To Voucher:** 1244

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201066	02/18/2026	Best Western - Hi Desert	\$6,608.67	1244	Printed	Expense	<input type="checkbox"/>		
201067	02/18/2026	Buswest LLC	\$336.57	1244	Printed	Expense	<input type="checkbox"/>		
201068	02/18/2026	Central Nevada Hardware	\$81.93	1244	Printed	Expense	<input type="checkbox"/>		
201069	02/18/2026	Cintas	\$74.32	1244	Printed	Expense	<input type="checkbox"/>		
201070	02/18/2026	D.R.S.	\$92.00	1244	Printed	Expense	<input type="checkbox"/>		
201071	02/18/2026	Ecolab Pest Elimination	\$163.01	1244	Printed	Expense	<input type="checkbox"/>		
201072	02/18/2026	Frausel, Ryan Thomas	\$24.00	1244	Printed	Expense	<input type="checkbox"/>		
201073	02/18/2026	Great Basin Water Company	\$2,991.33	1244	Printed	Expense	<input type="checkbox"/>		
201074	02/18/2026	Interstate Billing Service Inc.	\$70.26	1244	Printed	Expense	<input type="checkbox"/>		
201075	02/18/2026	Las Vegas Review-Journal_284	\$132.00	1244	Printed	Expense	<input type="checkbox"/>		
201076	02/18/2026	NAPA Auto Parts.	\$53.19	1244	Printed	Expense	<input type="checkbox"/>		
201077	02/18/2026	NV Energy	\$140.81	1244	Printed	Expense	<input type="checkbox"/>		
201078	02/18/2026	Nye County Courier Services_	\$2,019.60	1244	Printed	Expense	<input type="checkbox"/>		
201079	02/18/2026	O'Reilly Auto Parts	\$354.71	1244	Printed	Expense	<input type="checkbox"/>		
201080	02/18/2026	S&S WORLDWIDE, INC.	\$263.98	1244	Printed	Expense	<input type="checkbox"/>		
201081	02/18/2026	Schott, Kiel Jordun	\$64.00	1244	Printed	Expense	<input type="checkbox"/>		
201082	02/18/2026	Southern Nevada Officials Association	\$1,272.92	1244	Printed	Expense	<input type="checkbox"/>		
201083	02/18/2026	Steve's Auto & Truck Parts	\$660.85	1244	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$15,404.15

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1237

Voucher Date: 02/11/2026

Prepared By:

Finance Department

Printed: 02/11/2026 11:10:32 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$64,019.70 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$60,604.97
250	Special Education	\$3,414.73
		<hr/>
		<b>\$64,019.70</b>

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 2/11/2026  
**From Check:** 201012  
**From Voucher:** 1237

**To Date:** 2/11/2026  
**To Check:** 201055  
**To Voucher:** 1237

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201012	02/11/2026	Aguilar, Alejandra	\$254.48	1237	Printed	Expense	<input type="checkbox"/>		
201013	02/11/2026	Beatty Water & Sanitation District	\$1,193.99	1237	Printed	Expense	<input type="checkbox"/>		
201014	02/11/2026	Bell, Lauren	\$180.96	1237	Printed	Expense	<input type="checkbox"/>		
201015	02/11/2026	Bird, Janet or Michael	\$154.28	1237	Printed	Expense	<input type="checkbox"/>		
201016	02/11/2026	Blackburn Pest Control	\$1,010.00	1237	Printed	Expense	<input type="checkbox"/>		
201017	02/11/2026	Carter, Amber	\$751.10	1237	Printed	Expense	<input type="checkbox"/>		
201018	02/11/2026	Darrin E. Tuck	\$500.00	1237	Printed	Expense	<input type="checkbox"/>		
201019	02/11/2026	Dowers, Corinne	\$716.30	1237	Printed	Expense	<input type="checkbox"/>		
201020	02/11/2026	Duckwater Shoshone Tribe	\$882.00	1237	Printed	Expense	<input type="checkbox"/>		
201021	02/11/2026	Ecolab Pest Elimination	\$81.50	1237	Printed	Expense	<input type="checkbox"/>		
201022	02/11/2026	Emcor Service Nevada	\$7,659.00	1237	Printed	Expense	<input type="checkbox"/>		
201023	02/11/2026	Facili-Serv, Ltd	\$14,546.00	1237	Printed	Expense	<input type="checkbox"/>		
201024	02/11/2026	Frausel, Ryan Thomas	\$80.00	1237	Printed	Expense	<input type="checkbox"/>		
201025	02/11/2026	Friger, Alexander O	\$138.00	1237	Printed	Expense	<input type="checkbox"/>		
201026	02/11/2026	Great Basin Water Company	\$6,776.77	1237	Printed	Expense	<input type="checkbox"/>		
201027	02/11/2026	H & M Pipe Supply	\$2,387.82	1237	Printed	Expense	<input type="checkbox"/>		
201028	02/11/2026	Harmon, Marilyn	\$101.50	1237	Printed	Expense	<input type="checkbox"/>		
201029	02/11/2026	Helms, Russell	\$101.50	1237	Printed	Expense	<input type="checkbox"/>		
201030	02/11/2026	Hernandez-Vigaray, Amanda	\$81.20	1237	Printed	Expense	<input type="checkbox"/>		
201031	02/11/2026	Jeffrey, Samuel R	\$97.00	1237	Printed	Expense	<input type="checkbox"/>		
201032	02/11/2026	Las Vegas Review-Journal_284	\$72.50	1237	Printed	Expense	<input type="checkbox"/>		
201033	02/11/2026	Lee, Sherry	\$1,801.15	1237	Printed	Expense	<input type="checkbox"/>		
201034	02/11/2026	Lego Education	\$1,289.85	1237	Printed	Expense	<input type="checkbox"/>		
201035	02/11/2026	Mike's Rubbish and Recycling	\$1,140.00	1237	Printed	Expense	<input type="checkbox"/>		

**Nye County School District**

**Check Listing**

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 2/11/2026  
**From Check:** 201012  
**From Voucher:** 1237

**To Date:** 2/11/2026  
**To Check:** 201055  
**To Voucher:** 1237

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201036	02/11/2026	Miller, Morgan	\$690.20	1237	Printed	Expense	<input type="checkbox"/>		
201037	02/11/2026	Mission Linen & Uniform Service	\$158.86	1237	Printed	Expense	<input type="checkbox"/>		
201038	02/11/2026	NV Energy	\$3,443.30	1237	Printed	Expense	<input type="checkbox"/>		
201039	02/11/2026	Otteson, Robert	\$479.00	1237	Printed	Expense	<input type="checkbox"/>		
201040	02/11/2026	Pahrump Rentals	\$495.07	1237	Printed	Expense	<input type="checkbox"/>		
201041	02/11/2026	Pahrump Utility Company, Inc	\$7,317.59	1237	Printed	Expense	<input type="checkbox"/>		
201042	02/11/2026	Payon, Maria	\$640.90	1237	Printed	Expense	<input type="checkbox"/>		
201043	02/11/2026	Ramirez-Rivera, Ana	\$376.80	1237	Printed	Expense	<input type="checkbox"/>		
201044	02/11/2026	Reid, Rachel	\$568.40	1237	Printed	Expense	<input type="checkbox"/>		
201045	02/11/2026	Rhoden, James L	\$355.00	1237	Printed	Expense	<input type="checkbox"/>		
201046	02/11/2026	Schoeck, Megan	\$1,816.30	1237	Printed	Expense	<input type="checkbox"/>		
201047	02/11/2026	Schott, Kiel Jordun	\$151.00	1237	Printed	Expense	<input type="checkbox"/>		
201048	02/11/2026	Shoshone Market.	\$581.10	1237	Printed	Expense	<input type="checkbox"/>		
201049	02/11/2026	Southern Nevada Officials Association	\$2,486.28	1237	Printed	Expense	<input type="checkbox"/>		
201050	02/11/2026	Thompson, Theodore Allen	\$85.00	1237	Printed	Expense	<input type="checkbox"/>		
201051	02/11/2026	Thrasher, Maxine	\$64.09	1237	Printed	Expense	<input type="checkbox"/>		
201052	02/11/2026	Tonopah Public Utilities_	\$941.65	1237	Printed	Expense	<input type="checkbox"/>		
201053	02/11/2026	United Rentals (North America), Inc.	\$690.21	1237	Printed	Expense	<input type="checkbox"/>		
201054	02/11/2026	Valley Electric Association	\$467.05	1237	Printed	Expense	<input type="checkbox"/>		
201055	02/11/2026	Williams, Karl J.	\$215.00	1237	Printed	Expense	<input type="checkbox"/>		
<b>Total Amount:</b>			<b>\$64,019.70</b>						

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1257

Voucher Date: 02/17/2026

Prepared By:

Finance Department

Printed: 02/27/2026 08:40:25 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,198.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$14,038.38
290	Food Service	\$160.00
		<hr/> <hr/>
		<b>\$14,198.38</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1257

**To Date:**  
**To Voucher:** 1257

Date	Description	Amount	Voucher	Status	Checkbox
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$113.14	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$44.58	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$44.58	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$202.13	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$460.13	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$200.38	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$222.23	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$2,097.79	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$775.50	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$71.60	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$42.47	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$97.96	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$1,475.83	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$2,007.52	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$732.72	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$1,588.01	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$2,403.33	1257	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: 1257

To Voucher: 1257

02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$726.23	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$732.25	1257	Posted to G/L AP	<input type="checkbox"/>
02/17/2026	Fleetcor Technologies-AutoPay-EFT	\$160.00	1257	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 20 Total Amount: \$14,198.38

Total Amount: \$14,198.38

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1256

Voucher Date: 02/27/2026

Prepared By: **Finance Department**

Printed: 02/27/2026 07:40:41 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$162,174.04 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**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$84,033.30
240	State Grants	\$469.46
250	Special Education	\$44.72
270	Other Spec/Funds	\$221.83
280	Federal Grants	\$12,334.76
290	Food Service	\$6,460.21
300	Capital Projects	\$49,950.00
310	Residential Constr Tax	\$8,659.76
		<hr/> <b>\$162,174.04</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1256

**To Date:**  
**To Voucher:** 1256

Date	Description	Amount	Voucher	Status	Action
02/27/2026	Office Depot	\$369.87	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$984.39	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$412.58	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$33.73	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$283.70	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$112.68	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$145.40	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$10.57	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$61.62	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$859.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$917.53	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$616.45	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$859.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$917.53	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Office Depot	\$357.20	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Utilities Inc Of Central Nevada	\$1.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Assured Document Destruction	\$653.14	1256	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:** 1256 **To Voucher:** 1256

02/27/2026	AT&T	\$61.54	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$61.54	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$51.72	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$44.72	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$1,111.33	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$18.26	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$18.27	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$18.27	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$76.08	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$113.40	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$105.30	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$96.67	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$28.05	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$721.12	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$16.86	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$188.15	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$61.12	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$22.36	1256	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: 1256 To Voucher: 1256

02/27/2026	AT&T	\$108.40	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$187.48	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$60.50	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$60.51	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$25.51	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$25.51	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$50.42	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$44.72	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$1,111.33	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$17.80	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$17.81	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$17.81	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$76.08	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$110.64	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$102.54	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$94.54	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$27.36	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$702.49	1256	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:** 1256 **To Voucher:** 1256

Date	Vendor	Amount	Voucher	Description	Status
02/27/2026	AT&T	\$44.72	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$183.32	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$61.12	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$27.55	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$27.55	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$22.36	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$105.64	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AT&T	\$149.79	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Southwest Airlines	\$247.96	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Southwest Airlines	\$247.96	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$20.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$10.50	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$10.49	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$10.50	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$10.49	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$20.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$30.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$20.99	1256	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:** 1256 **To Voucher:** 1256

02/27/2026	Stamps.com	\$20.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$20.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Stamps.com	\$20.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Michael's	\$65.98	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Michael's	\$155.85	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	WALMART.COM	\$5.12	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$23.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$47.47	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$34.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$154.63	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$32.82	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$70.97	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$300.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$1,508.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$176.26	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$203.41	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$34.19	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$268.97	1256	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:** 1256 **To Voucher:** 1256

02/27/2026	JP Morgan Activity (Credit Card)	\$55.62	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$78.35	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$51.01	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$6.39	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$227.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$24.39	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$120.66	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$47.50	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$97.50	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$215.20	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$150.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$239.94	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$129.08	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$120.42	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$150.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$150.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$150.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$150.00	1256	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:** 1256 **To Voucher:** 1256

02/27/2026	JP Morgan Activity (Credit Card)	\$34.19	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$68.25	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$25.34	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$80.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$120.42	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$59.32	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$500.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$120.42	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$120.42	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$120.42	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$120.42	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$120.42	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$120.42	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$7.97	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$100.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$95.98	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$35.98	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$47.52	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$324.30	1256	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:** 1256 **To Voucher:** 1256

Date	Description	Amount	Voucher	Posting	Status
02/27/2026	JP Morgan Activity (Credit Card)	\$41.08	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$44.75	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$518.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$81.91	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$98.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$125.84	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$105.36	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$79.70	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$546.32	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$99.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$457.56	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$257.64	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$142.96	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$80.29	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$264.46	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$1,378.44	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$57.21	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$180.69	1256	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:** 1256 **To Voucher:** 1256

02/27/2026	JP Morgan Activity (Credit Card)	\$47.55	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$183.89	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$183.89	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$133.89	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$183.89	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$31.50	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$1,309.78	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$183.89	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$183.89	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$85.48	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$83.97	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$319.17	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$25.49	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$57.60	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$242.84	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$113.05	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$50.35	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$76.49	1256	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:** 1256 **To Voucher:** 1256

02/27/2026	JP Morgan Activity (Credit Card)	\$145.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$191.88	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$225.92	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$352.05	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$68.07	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$164.80	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$190.16	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$154.48	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$200.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$378.64	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$951.02	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$121.68	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$80.60	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$76.94	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$42.96	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$24.94	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$104.40	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$104.40	1256	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:** 1256 **To Voucher:** 1256

02/27/2026	JP Morgan Activity (Credit Card)	\$104.40	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$21.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$351.57	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$417.91	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$300.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$33.92	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$62.91	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$1.66	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$242.31	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$57.73	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$51.54	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$1,000.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$73.50	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$60.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$35.66	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$118.25	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$47.50	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$58.83	1256	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:** 1256 **To Voucher:** 1256

02/27/2026	JP Morgan Activity (Credit Card)	\$672.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$121.76	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$91.01	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$81.19	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$23.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$25.49	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$17.98	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$29.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$42.74	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$39.98	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$462.94	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$190.17	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$741.60	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$750.26	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$842.94	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$189.96	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$36.93	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$42.89	1256	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:** 1256 **To Voucher:** 1256

02/27/2026	JP Morgan Activity (Credit Card)	-\$47.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$31.90	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	-\$47.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$2,378.20	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	JP Morgan Activity (Credit Card)	\$191.96	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$73.04	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$129.97	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$19.49	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$199.93	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$19.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$9.49	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$51.49	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$19.97	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$71.98	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$44.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$123.45	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$384.05	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$28.74	1256	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:** 1256 **To Voucher:** 1256

Date	Vendor	Amount	Voucher	Description	Status
02/27/2026	AMAZON.COM	\$9.48	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$19.97	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	-\$46.34	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$797.57	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$522.89	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$61.45	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$56.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$104.10	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$283.32	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$72.90	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$79.77	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$34.17	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$69.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	-\$55.12	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$207.29	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$172.76	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$327.71	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$133.85	1256	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:	1256			To Voucher:	1256
02/27/2026	AMAZON.COM	\$62.94	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	AMAZON.COM	\$610.40	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	AMAZON.COM	\$375.57	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	AMAZON.COM	\$20.56	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	AMAZON.COM	\$1.40	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	AMAZON.COM	\$1,347.95	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	AMAZON.COM	\$1,192.29	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	AMAZON.COM	\$3,061.18	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	AMAZON.COM	\$117.27	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	AMAZON.COM	\$695.94	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	AMAZON.COM	\$384.05	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	AMAZON.COM	\$634.51	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	AMAZON.COM	\$509.97	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	AMAZON.COM	\$111.99	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	AMAZON.COM	\$151.45	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	AMAZON.COM	\$306.80	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	AMAZON.COM	\$47.67	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	AMAZON.COM	-\$213.59	1256	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:** 1256 **To Voucher:** 1256

02/27/2026	AMAZON.COM	\$699.98	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$79.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$4.04	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$30.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$290.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$191.66	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$318.24	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$79.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$249.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$587.40	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	AMAZON.COM	\$604.88	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$749.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$749.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$2,874.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$749.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$2,587.45	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$143.75	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$143.75	1256	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:	1256			To Voucher: 1256
02/27/2026	VALLEY ELECTRIC ASOC,	\$749.95	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$749.95	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$299.97	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$299.98	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$2,779.12	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$95.83	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$299.97	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$299.98	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$749.95	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$5,488.95	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$914.82	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$2,265.70	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$119.25	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$599.95	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$374.97	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$374.98	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$450.67	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	VALLEY ELECTRIC ASOC,	\$149.28	1256	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:** 1256 **To Voucher:** 1256

Date	Vendor	Amount	Voucher	Description	Status
02/27/2026	Staples.com	\$6.71	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Staples.com	\$92.40	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Staples.com	\$817.89	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Staples.com	\$793.61	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Staples.com	\$78.15	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Staples.com	\$31.93	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Staples.com	\$49.18	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Staples.com	\$28.54	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	Staples.com	\$105.63	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$292.29	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$95.20	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$8,659.76	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$7.20	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$179.19	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$122.83	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$19.70	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$522.36	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$88.16	1256	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:** 1256 **To Voucher:** 1256

02/27/2026	HOMEDEPOT.COM	\$21.52	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$1,592.71	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$40.04	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$38.56	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$507.03	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$57.00	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$25.94	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$381.83	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$167.13	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$98.04	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$73.74	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$38.10	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$5,874.03	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$323.00	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$131.75	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$442.71	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$44.47	1256	Posted to G/L AP		<input type="checkbox"/>
02/27/2026	HOMEDEPOT.COM	\$343.56	1256	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:	1256			To Voucher:	1256
02/27/2026	HOMEDEPOT.COM	\$80.89	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$28.66	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$40.48	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$2.94	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$88.02	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$37.71	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$20.32	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$156.84	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$233.34	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$12.81	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$100.74	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$28.66	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$57.99	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	HOMEDEPOT.COM	\$190.29	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	Pizza Hut	\$163.98	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	Cutting Edge Designs	\$67.00	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	iphone-warehouse.com	\$2,832.60	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	Choop LLC	\$323.46	1256	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>	1256			<b>To Voucher:</b>	1256
02/27/2026	Telnyx LLC	\$200.55	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	Telnyx LLC	\$242.30	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	LessonPix, Inc.	\$775.65	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	National Restaurant Assoc. Solutions	\$144.90	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	EBAY	\$28.99	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	EBAY	\$115.00	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	EBAY	\$128.24	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	ELDT	\$75.00	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	ELDT	\$75.00	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	ELDT	\$75.00	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	ELDT	\$50.00	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	ELDT	\$75.00	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	ELDT	\$75.00	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	The Webstaurant Store, LLC	\$393.00	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	NV15 - LAS VEGAS, NV	\$22.00	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	Floor City	\$49,950.00	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	LUXOR BODIES	\$215.00	1256	Posted to G/L AP		<input type="checkbox"/>	
02/27/2026	LUXOR BODIES	\$86.00	1256	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: 1256

To Voucher: 1256

02/27/2026	FBS* UTILITIES INC	\$234.24	1256	Posted to G/L AP	<input type="checkbox"/>
02/27/2026	SP AMS RACING	\$1,598.99	1256	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 379 Total Amount: \$162,174.04

Total Amount: \$162,174.04

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1253

Voucher Date: 02/26/2026

Prepared By: Finance Department

Printed: 02/25/2026 09:13:37 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$548,292.53 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**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$6,037.35
240	State Grants	\$2,547.45
250	Special Education	\$13,450.00
280	Federal Grants	\$1,489.49
285	Federal Medicaid Reimbursement	\$1,210.00
702	Health Insurance	\$399,852.37
703	Workers Comp	\$123,705.87
		<hr/> <hr/>
		<b>\$548,292.53</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1253

**To Date:**  
**To Voucher:** 1253

Date	Vendor	Amount	Voucher	Description	Action
02/26/2026	Garner Enterprises, LLC	\$5,200.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Garner Enterprises, LLC	\$0.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Nye County School District WC	\$123,705.87	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Garner Enterprises, LLC	\$0.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Garner Enterprises, LLC	\$1,210.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Bilingual Educational Services, LLC	\$4,000.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Sunbelt Staffing, LLC	\$4,250.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Anthem Blue Cross and Blue Shield	\$140,835.12	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Lucent Health HI	\$176,581.03	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Capitol Administrators / Lucent Health	\$82,436.22	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$991.86	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$124.12	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$281.38	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$427.36	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$17.20	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$80.16	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$112.20	1253	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:**

**From Voucher:** 1253

**To Date:**

**To Voucher:** 1253

Date	Vendor	Amount	Voucher	Description	Check
02/26/2026	Grainger, Inc	\$183.33	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$243.60	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$4.14	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Grainger, Inc	\$82.10	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Music and Arts	\$1,257.20	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Music and Arts	\$0.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$179.97	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$165.60	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$60.88	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$17.60	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$17.61	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$17.61	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$24.87	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$24.88	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$24.88	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$114.03	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$33.35	1253	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:**  
**From Voucher:** 1253

**To Date:**  
**To Voucher:** 1253

02/26/2026	Wells Fargo Vendor Financial Services	\$33.36	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$55.81	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$173.04	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$114.03	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$52.82	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$74.63	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$55.82	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$158.64	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$158.64	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1253	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:**  
**From Voucher:** 1253

**To Date:**  
**To Voucher:** 1253

Date	Vendor	Amount	Voucher	Status	Check
02/26/2026	Wells Fargo Vendor Financial Services	\$144.94	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$256.45	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$102.45	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$102.45	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$57.01	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$489.44	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$150.74	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$144.94	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$144.94	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$129.49	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$30.37	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$30.38	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$117.90	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$102.94	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$57.02	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$58.95	1253	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: 1253 To Voucher: 1253

02/26/2026	Wells Fargo Vendor Financial Services	\$58.95	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$51.47	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$51.47	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$117.90	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$50.52	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$50.52	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$58.95	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$58.95	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$111.58	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$130.55	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$66.69	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$114.03	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$55.79	1253	Posted to G/L AP	<input type="checkbox"/>
02/26/2026	Wells Fargo Vendor Financial Services	\$55.79	1253	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	86	Total Amount:	\$548,292.53	
		Total Amount:	\$548,292.53	

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1252

Voucher Date: 02/25/2026

Prepared By: **Finance Department**

*Printed: 02/25/2026 10:34:40 AM*

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$4,868.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$174.00
250	Special Education	\$4,304.00
280	Federal Grants	\$390.00
		<hr/> <hr/>
		<b>\$4,868.00</b>

**Nye County School District**

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**Check Listing**

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 2/25/2026  
**From Check:** 201089  
**From Voucher:** 1252

**To Date:** 2/25/2026  
**To Check:** 201092  
**To Voucher:** 1252

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201089	02/25/2026	American Sign Language Communication	\$3,724.00	1252	Printed	Expense	<input type="checkbox"/>		
201090	02/25/2026	Bright Start Therapies	\$580.00	1252	Printed	Expense	<input type="checkbox"/>		
201091	02/25/2026	Brustein & Manasevit	\$390.00	1252	Printed	Expense	<input type="checkbox"/>		
201092	02/25/2026	Mt Grant General Hospital	\$174.00	1252	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$4,868.00

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1246

Voucher Date: 02/19/2026

Prepared By:

Finance Department

Printed: 02/18/2026 01:28:40 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$57,574.92 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**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$1,398.17
206	PCFP English Learner	\$93.53
280	Federal Grants	\$2,139.11
702	Health Insurance	\$45,266.53
703	Workers Comp	\$8,677.58
		<hr/>
		<b>\$57,574.92</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1246

**To Date:**  
**To Voucher:** 1246

Date	Description	Amount	Voucher	Status	Action
02/19/2026	Lamb, David Louis	\$93.53	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Odegard, Bryce Reid	\$561.19	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Holley, Karen	\$486.76	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Dalton, Cynthia	\$595.56	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Stobbe, Jacquellen Rose	\$335.60	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Fair, Victoria	\$160.00	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Golden, Julie	\$102.00	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Nye County School District WC	\$8,677.58	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Lucent Health HI	\$45,266.53	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Les Olson Company	\$98.00	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Les Olson Company	\$98.00	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Les Olson Company	\$98.00	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Tyler Technologies	\$0.00	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Tyler Technologies	\$0.00	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Tyler Technologies	\$900.00	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Tyler Technologies	\$0.00	1246	Posted to G/L AP	<input type="checkbox"/>
02/19/2026	Ritchie, Raymond	\$102.17	1246	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

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### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1246

**To Date:**  
**To Voucher:** 1246

Total for Fund: 17

Total Amount: \$57,574.92

Total Amount: \$57,574.92

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1245

Voucher Date: 02/18/2026

Prepared By:

Finance Department

Printed: 02/18/2026 01:28:12 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,377.91 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$2,137.99
240	State Grants	\$214.92
290	Food Service	\$25.00
		<hr/> <hr/>
		<b>\$2,377.91</b>

**Nye County School District**

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**Check Listing**

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 2/18/2026

**To Date:** 2/18/2026

**From Check:** 201084

**To Check:** 201088

**From Voucher:** 1245

**To Voucher:** 1245

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201084	02/18/2026	Best Western - Pahrump Oasis	\$207.08	1245	Printed	Expense	<input type="checkbox"/>		
201085	02/18/2026	Department of Public Safety	\$972.00	1245	Printed	Expense	<input type="checkbox"/>		
201086	02/18/2026	GlacierGrid, Inc.	\$25.00	1245	Printed	Expense	<input type="checkbox"/>		
201087	02/18/2026	Merritt, Holly	\$214.92	1245	Printed	Expense	<input type="checkbox"/>		
201088	02/18/2026	Nye Co Sheriffs Office	\$958.91	1245	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,377.91

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1239

Voucher Date: 02/12/2026

Prepared By: Finance Department

Printed: 02/11/2026 01:17:12 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$352,328.96 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$12,313.40
230	Adult Education	\$450.00
240	State Grants	\$1,224.46
250	Special Education	\$88,875.48
280	Federal Grants	\$4,891.61
290	Food Service	\$2,316.00
702	Health Insurance	\$239,497.67
703	Workers Comp	\$2,760.34
		<hr/> <b>\$352,328.96</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1239

**To Date:**  
**To Voucher:** 1239

Date	Description	Amount	Voucher	Status	Checkbox
02/12/2026	Silver Springs Water	\$41.25	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Silver Springs Water	\$41.25	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Silver Springs Water	\$43.85	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Silver Springs Water	\$59.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Silver Springs Water	\$11.55	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Silver Springs Water	\$25.25	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Silver Springs Water	\$10.25	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Silver Springs Water	\$158.50	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Nevada Dept of Agriculture	\$975.83	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Nevada Dept of Agriculture	\$722.17	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Nevada Dept of Agriculture	\$426.46	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	\$426.14	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	\$336.05	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	\$464.88	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	\$181.09	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	\$116.22	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	-\$25.22	1239	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:** 1239 **To Voucher:** 1239

02/12/2026	Get Fresh Sales, Inc	\$224.30	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	\$444.50	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	\$327.40	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	\$156.70	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Get Fresh Sales, Inc	\$347.20	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	PSI Services, LLC	\$450.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Culinary Depot	\$52.84	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Culinary Depot	\$16.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$12,960.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$12,240.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$0.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$360.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$17,550.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$11,340.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$0.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$0.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$0.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Wildflower Therapy Services, LLC	\$0.00	1239	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:** 1239 **To Voucher:** 1239

02/12/2026	Wildflower Therapy Services, LLC	\$10,350.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	PresenceLearning, Inc.	\$29,737.98	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tyler Technologies	\$0.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tyler Technologies	\$1,200.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tyler Technologies	\$0.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Tyler Technologies	\$0.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Sunbelt Staffing, LLC	\$4,687.50	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Lopez-Angelo, Genoveva	\$305.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Smith, Patricia Ann	\$43.50	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Forney, Joann	\$122.70	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Gjefle, Lorraine	\$266.42	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Anthem Blue Cross and Blue Shield	\$133,418.94	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Lucent Health HI	\$98,571.80	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	State of Nevada, PEBP	\$7,506.93	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Nye County School District WC	\$2,760.34	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Moore, Samantha Dawn	\$483.09	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Kocolowski-Dale, Kristina	\$490.60	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Jerabek, Erin B.	\$160.00	1239	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:** 1239 **To Voucher:** 1239

02/12/2026	Rought, Laura Jane	\$160.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Stackhouse, Jasmine Jewel	\$101.76	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Steele, Carolin	\$160.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Rought, Laura Jane	\$83.38	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Jerabek, Erin B.	\$43.50	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Steele, Carolin	\$87.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Stackhouse, Jasmine Jewel	\$162.40	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Petrie, Tonia	\$160.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Cardinal, Nathan R	\$24.00	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Roderick, Shanda	\$405.88	1239	Posted to G/L AP	<input type="checkbox"/>
02/12/2026	Cristiano, Amy Lynn	\$352.78	1239	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 64 Total Amount: \$352,328.96

Total Amount: \$352,328.96

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1238

Voucher Date: 02/11/2026

Prepared By: **Finance Department**

Printed: 02/11/2026 11:10:48 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$12,835.76 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**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$4,117.54
250	Special Education	\$103.21
270	Other Spec/Funds	\$57.33
280	Federal Grants	\$8,557.68
		<hr/> <b>\$12,835.76</b>

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 2/11/2026  
**From Check:** 201056  
**From Voucher:** 1238

**To Date:** 2/11/2026  
**To Check:** 201065  
**To Voucher:** 1238

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201056	02/11/2026	AT&T	\$86.00	1238	Printed	Expense	<input type="checkbox"/>		
201057	02/11/2026	AT&T 2	\$104.91	1238	Printed	Expense	<input type="checkbox"/>		
201058	02/11/2026	Bailey, Gregory Thomas	\$298.61	1238	Printed	Expense	<input type="checkbox"/>		
201059	02/11/2026	Frontier Communications.	\$292.89	1238	Printed	Expense	<input type="checkbox"/>		
201060	02/11/2026	Kares, Laura Lee	\$259.00	1238	Printed	Expense	<input type="checkbox"/>		
201061	02/11/2026	Maupin, Cox & Legoy	\$3,634.21	1238	Printed	Expense	<input type="checkbox"/>		
201062	02/11/2026	Pearson, Adrienne Deanne	\$38.72	1238	Printed	Expense	<input type="checkbox"/>		
201063	02/11/2026	Student-Centered Institute for Ed Imp	\$8,000.00	1238	Printed	Expense	<input type="checkbox"/>		
201064	02/11/2026	Thrasher, Maxine	\$64.09	1238	Printed	Expense	<input type="checkbox"/>		
201065	02/11/2026	Wombaker, Timothy	\$57.33	1238	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$12,835.76

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1235

Voucher Date: 02/06/2026

Prepared By: Finance Department

Printed: 02/06/2026 07:17:30 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$8,000.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
270	Other Spec/Funds	\$8,000.00
		<hr/>
		\$8,000.00

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/6/2026  
From Check: 201011  
From Voucher: 1235

To Date: 2/6/2026  
To Check: 201011  
To Voucher: 1235

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201011	02/06/2026	nRich Educational Consulting, Inc.	\$8,000.00	1235	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$8,000.00						

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1230

Voucher Date: 02/04/2026

Prepared By:

Finance Department

Printed: 02/04/2026 08:36:15 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$486,246.63 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$253.00
250	Special Education	\$5,687.50
285	Federal Medicaid Reimbursement	\$1,375.00
290	Food Service	\$246,999.64
330	Building & Sites	\$9,720.00
702	Health Insurance	\$218,449.93
703	Workers Comp	\$3,761.56
		<hr/> <b>\$486,246.63</b>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1230

**To Date:**  
**To Voucher:** 1230

02/04/2026	Nicholas & Co., Inc.	\$319.25	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$891.17	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$2,174.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$256.48	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Glenn, Kyera	\$133.40	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Williams, Robert	\$253.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$791.60	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$446.49	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$551.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$22.23	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,436.06	1230	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:** 1230 **To Voucher:** 1230

02/04/2026	Diversifed Dental Services	\$548.80	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Lucent Health HI	\$16,744.18	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Vision Service Plan (ACH)	\$10,839.50	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Garner Enterprises, LLC	\$5,687.50	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$137.95	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$302.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$353.79	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$449.67	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$163.97	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$150.98	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$728.75	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$856.13	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$983.33	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,276.13	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,421.91	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,892.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,982.17	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$107.04	1230	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:** 1230 **To Voucher:** 1230

Date	Vendor	Amount	Voucher	Description	Status
02/04/2026	Get Fresh Sales, Inc	\$192.29	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$203.99	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$182.31	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$319.86	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$289.39	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$604.89	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$531.37	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$733.71	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,012.92	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,113.42	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,475.29	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,938.41	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$2,068.22	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$171.78	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$61.02	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$294.72	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$945.15	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$44.46	1230	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:** 1230 **To Voucher:** 1230

02/04/2026	Get Fresh Sales, Inc	\$623.68	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$729.39	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,090.91	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,474.57	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$2,178.94	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$2,290.28	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Garner Enterprises, LLC	\$0.00	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Garner Enterprises, LLC	\$0.00	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Garner Enterprises, LLC	\$1,375.00	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$236.62	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$990.39	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$61.26	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$4,583.06	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,512.36	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$4,711.28	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$204.39	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$8,034.25	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$674.76	1230	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:** 1230 **To Voucher:** 1230

02/04/2026	Nicholas & Co., Inc.	\$4,577.53	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$253.41	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,652.04	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$256.53	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,125.59	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$46.19	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$609.31	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$163.80	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$344.84	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$28.28	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$206.98	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$411.34	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$11.98	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,284.87	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$80.83	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nye County School District WC	\$3,761.56	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$449.64	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$98.26	1230	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>	<b>1230</b>	<b>To Voucher:</b>		<b>1230</b>
02/04/2026	Nicholas & Co., Inc.	\$268.37	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,756.25	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$531.38	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,481.87	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$252.46	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,000.57	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$131.57	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$4,838.16	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$365.40	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$3,962.73	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$212.46	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$9,154.64	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$704.31	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$3,649.44	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$207.76	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,245.55	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$325.30	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,150.87	1230	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:** 1230 **To Voucher:** 1230

02/04/2026	Nicholas & Co., Inc.	\$124.49	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$558.22	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$164.50	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$152.66	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$84.20	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$354.66	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$22.23	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$999.93	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$207.79	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$110.34	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$537.50	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$46.13	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$3,552.79	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$600.74	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,818.99	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$388.45	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,209.18	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$123.88	1230	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:** 1230 **To Voucher:** 1230

02/04/2026	Nicholas & Co., Inc.	\$4,067.44	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$358.16	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$3,686.76	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$257.80	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$5,684.54	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$311.60	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$3,635.33	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$290.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,025.70	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$44.46	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$797.67	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$196.96	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$627.35	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$158.52	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$114.25	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$530.91	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$673.42	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$97.39	1230	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>	<b>1230</b>	<b>To Voucher:</b>		<b>1230</b>
02/04/2026	Nicholas & Co., Inc.	\$512.32	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$85.98	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$50.74	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$3,152.62	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$258.65	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,774.61	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$139.43	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,329.94	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$68.25	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$5,157.13	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$700.31	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$4,660.59	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$310.14	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$6,049.28	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$4,986.09	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$260.83	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$896.61	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$82.98	1230	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:	1230			To Voucher:	1230
02/04/2026	Nicholas & Co., Inc.	-\$16.18	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	-\$122.26	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	-\$16.18	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	-\$30.05	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	-\$123.57	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	-\$248.52	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$924.74	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$384.88	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	-\$25.53	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	-\$30.42	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	United American Insurance Company	\$11,191.00	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Anthem Blue Cross and Blue Shield	\$179,126.45	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Alsco, Inc.	\$58.20	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Alsco, Inc.	\$67.66	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Alsco, Inc.	\$91.75	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Alsco, Inc.	\$101.21	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Alsco, Inc.	\$67.66	1230	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:** 1230 **To Voucher:** 1230

02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$58.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$91.75	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$101.21	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$67.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$58.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$91.75	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$101.21	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$67.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$58.55	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$48.95	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$37.55	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$52.85	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$64.25	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$43.25	1230	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:** 1230 **To Voucher:** 1230

02/04/2026	Nevada Dept of Agriculture	\$3,234.16	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nevada Dept of Agriculture	\$1,562.62	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nevada Dept of Agriculture	\$3,791.88	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nevada Dept of Agriculture	\$2,646.52	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	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: 1230 To Voucher: 1230

02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$920.16	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$770.06	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,129.01	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,783.81	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,195.75	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$2,251.09	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$253.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$344.14	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$1,620.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$1,620.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$1,620.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$1,620.00	1230	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:** 1230 **To Voucher:** 1230

02/04/2026	KNIT	\$1,620.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Kill A Watt LLC	\$2,530.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Kill A Watt LLC	\$2,530.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	266	Total Amount:	\$486,246.63
		Total Amount:	\$486,246.63

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1230

Voucher Date: 02/04/2026

Prepared By:

Finance Department

Printed: 02/04/2026 08:36:15 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$486,246.63 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$253.00
250	Special Education	\$5,687.50
285	Federal Medicaid Reimbursement	\$1,375.00
290	Food Service	\$246,999.64
330	Building & Sites	\$9,720.00
702	Health Insurance	\$218,449.93
703	Workers Comp	\$3,761.56
		<hr/> <b>\$486,246.63</b>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1230

**To Date:**  
**To Voucher:** 1230

02/04/2026	Nicholas & Co., Inc.	\$319.25	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$891.17	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$2,174.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$256.48	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Glenn, Kyera	\$133.40	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Williams, Robert	\$253.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$791.60	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$446.49	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$551.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$22.23	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,436.06	1230	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:** 1230 **To Voucher:** 1230

02/04/2026	Diversified Dental Services	\$548.80	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Lucent Health HI	\$16,744.18	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Vision Service Plan (ACH)	\$10,839.50	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Garner Enterprises, LLC	\$5,687.50	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$137.95	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$302.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$353.79	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$449.67	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$163.97	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$150.98	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$728.75	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$856.13	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$983.33	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,276.13	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,421.91	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,892.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,982.17	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$107.04	1230	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:	1230			To Voucher: 1230
02/04/2026	Get Fresh Sales, Inc	\$192.29	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$203.99	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$182.31	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$319.86	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$289.39	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$604.89	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$531.37	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$733.71	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,012.92	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,113.42	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,475.29	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,938.41	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$2,068.22	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$171.78	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$61.02	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$294.72	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$945.15	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$44.46	1230	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:** 1230 **To Voucher:** 1230

02/04/2026	Nicholas & Co., Inc.	\$4,982.60	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$441.01	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$3,137.07	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$273.81	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$303.30	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$293.43	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$318.27	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$600.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$28.05	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$100.52	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$143.80	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$200.17	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$229.22	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$263.99	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$320.74	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$572.84	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$40.22	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$447.49	1230	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:** 1230 **To Voucher:** 1230

Date	Vendor	Amount	Voucher	Description	Status
02/04/2026	Get Fresh Sales, Inc	\$623.68	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$729.39	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,090.91	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,474.57	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$2,178.94	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$2,290.28	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Garner Enterprises, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Garner Enterprises, LLC	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Garner Enterprises, LLC	\$1,375.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$236.62	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$990.39	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$61.26	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$4,583.06	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,512.36	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$4,711.28	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$204.39	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$8,034.25	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$674.76	1230	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>	1230			<b>To Voucher:</b>
						1230
02/04/2026	Nicholas & Co., Inc.	\$4,577.53	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$253.41	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,652.04	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$256.53	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,125.59	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$46.19	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$609.31	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$163.80	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$344.84	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$28.28	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$206.98	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$411.34	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$11.98	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,284.87	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$80.83	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nye County School District WC	\$3,761.56	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$449.64	1230	Posted to G/L AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$98.26	1230	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:	1230			To Voucher:	1230
02/04/2026	Nicholas & Co., Inc.	\$268.37	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,756.25	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$531.38	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,481.87	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$252.46	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,000.57	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$131.57	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$4,838.16	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$365.40	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$3,962.73	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$212.46	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$9,154.64	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$704.31	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$3,649.44	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$207.76	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,245.55	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$325.30	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,150.87	1230	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:	1230			To Voucher:	1230
02/04/2026	Nicholas & Co., Inc.	\$124.49	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$558.22	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$164.50	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$152.66	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$84.20	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$354.66	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$22.23	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$999.93	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$207.79	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$110.34	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$537.50	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$46.13	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$3,552.79	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$600.74	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,818.99	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$388.45	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,209.18	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$123.88	1230	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:	1230			To Voucher:	1230
02/04/2026	Nicholas & Co., Inc.	\$4,067.44	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$358.16	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$3,686.76	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$257.80	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$5,684.54	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$311.60	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$3,635.33	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$290.66	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$1,025.70	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$44.46	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$797.67	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$196.96	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$627.35	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$158.52	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$114.25	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$530.91	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$673.42	1230	Posted to G/L AP		<input type="checkbox"/>	
02/04/2026	Nicholas & Co., Inc.	\$97.39	1230	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:	1230			To Voucher:	1230
02/04/2026	Nicholas & Co., Inc.	\$512.32	1230	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$85.98	1230	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$50.74	1230	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$3,152.62	1230	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$258.65	1230	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,774.61	1230	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$139.43	1230	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$1,329.94	1230	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$68.25	1230	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$5,157.13	1230	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$700.31	1230	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$4,660.59	1230	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$310.14	1230	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$6,049.28	1230	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$4,986.09	1230	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$260.83	1230	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$896.61	1230	Posted to G/L	AP		<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$82.98	1230	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:** 1230 **To Voucher:** 1230

02/04/2026	Nicholas & Co., Inc.	-\$16.18	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	-\$122.26	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	-\$16.18	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	-\$30.05	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	-\$123.57	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	-\$248.52	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$924.74	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	\$384.88	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	-\$25.53	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nicholas & Co., Inc.	-\$30.42	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	United American Insurance Company	\$11,191.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Anthem Blue Cross and Blue Shield	\$179,126.45	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$58.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$67.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$91.75	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$101.21	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$67.66	1230	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:** 1230 **To Voucher:** 1230

Date	Vendor	Amount	Voucher	Description	Status
02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$58.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$91.75	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$101.21	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$67.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$58.20	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$77.11	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$91.75	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$101.21	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$67.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$58.55	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$48.95	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$37.55	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$52.85	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$64.25	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Alsco, Inc.	\$43.25	1230	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:** 1230 **To Voucher:** 1230

Date	Vendor	Amount	Account	Description	Status
02/04/2026	Nevada Dept of Agriculture	\$3,234.16	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nevada Dept of Agriculture	\$1,562.62	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nevada Dept of Agriculture	\$3,791.88	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Nevada Dept of Agriculture	\$2,646.52	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	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:** 1230 **To Voucher:** 1230

Date	Vendor	Amount	Voucher	Description	Status
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Pizza Hut	\$96.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$920.16	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$770.06	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,129.01	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,783.81	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$1,195.75	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$2,251.09	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$253.66	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Get Fresh Sales, Inc	\$344.14	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$1,620.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$1,620.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$1,620.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$1,620.00	1230	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:** 1230 **To Voucher:** 1230

02/04/2026	KNIT	\$1,620.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$4,050.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Kill A Watt LLC	\$2,530.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	Kill A Watt LLC	\$2,530.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>
02/04/2026	KNIT	\$0.00	1230	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	266	Total Amount:	\$486,246.63
		Total Amount:	\$486,246.63

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1229

Voucher Date: 02/04/2026

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

Printed: 02/04/2026 08:38:58 AM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$24,400.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

---

NYE COUNTY SCHOOL DISTRICT

---

Fund		Amount
250	Special Education	\$651.90
280	Federal Grants	\$23,748.70
		<hr/> <hr/>
		\$24,400.60

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 2/4/2026  
**From Check:** 200991  
**From Voucher:** 1229

**To Date:** 2/4/2026  
**To Check:** 200993  
**To Voucher:** 1229

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200991	02/04/2026	Barnes & Noble, Inc	\$2,273.70	1229	Printed	Expense	<input type="checkbox"/>		
200992	02/04/2026	William Justin Cruet Emens	\$651.90	1229	Printed	Expense	<input type="checkbox"/>		
200993	02/04/2026	Y&S Technologies	\$21,475.00	1229	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$24,400.60						
<b>End of Report</b>									

---

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1229

Voucher Date: 02/04/2026

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

Printed: 02/04/2026 08:08:58 AM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$24,400.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

---

NYE COUNTY SCHOOL DISTRICT

---

Fund		Amount
250	Special Education	\$651.90
280	Federal Grants	\$23,748.70
		<hr/> <hr/>
		\$24,400.60

**Nye County School District**

---

**Check Listing**

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 2/4/2026

**To Date:** 2/4/2026

**From Check:** 200991

**To Check:** 200993

**From Voucher:** 1229

**To Voucher:** 1229

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200991	02/04/2026	Barnes & Noble, Inc	\$2,273.70	1229	Printed	Expense	<input type="checkbox"/>		
200992	02/04/2026	William Justin Crucet Emens	\$651.90	1229	Printed	Expense	<input type="checkbox"/>		
200993	02/04/2026	Y&S Technologies	\$21,475.00	1229	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$24,400.60

**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