



**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 Wednesday, May 20, 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.

- Daughters of the American Revolution (DAR) Award Winning Student Art Work, Ginny Berquist will present this item.
- 2025-2026 Retirement Recognitions, Human Resources Director, Chelle Wright will present this item.

5. **ROLL CALL**

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

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

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

- A. Approve, disapprove, amend, or modify the April 16, 2026, minutes

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B. Approve, disapprove, amend, or modify the Resolution for the creation of the AB 398 Fund 225 11

9. **INFORMATIONAL** - Reports

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

- School Spotlights - Mt. Charleston Elizabeth Gilligan and Pathways Schools Coordinator, Holly Riggs will present this item
- Transportation update - Transportation Director Mike Hush will present this item
- Project updates - Director of Maintenance, Operations, Safety, and Security Nate Cardinal, will present this item

B. Superintendent's Report

C. Board Reports

10. **INFORMATIONAL - TIMED ITEM: 6:00 PM** - Public hearing on the 2026-2027 tentative budget. Chief Operating Officer Ray Ritchie will present this item.

- Pursuant to NRS 354.596, the Board will conduct a public budget hearing on the tentative budget, at which time interested persons must be given an opportunity to be heard.

11. **FOR POSSIBLE ACTION** - Discussion/approval of the 2026-2027 Final Budget. Chief Operating Officer Ray Ritchie will present this item.

12. **FOR POSSIBLE ACTION:** a. Discuss the bid responses received for the SY2026–2027 School Lunch Products Bid, publicly opened on March 31, 2026. b. Reject bids of Get Fresh Sales, Inc. and Sysco Corporation as being unresponsive. c. Award the bid to Nicholas and Company Inc. for all lots as the lowest, responsive, and responsible bidder. d. Award the necessary contract. Food Service Coordinator, Kyera Glenn will present this item. 28

13. **FOR POSSIBLE ACTION:** a. Discuss the bid responses received for the Amargosa COMBI project, including proposals from Central Restaurant Products, Culinary Depot, and Kamran & Company, LLC. b. Award the bid to Culinary Depot as the lowest responsive and responsible bidder for \$50,169.72; or c. Reject bids and provide direction to staff on how to proceed with the project. Food Service Coordinator, Kyera Glenn and Director of Maintenance, Operations, Safety, and Security Nate Cardinal will both present this item. 185

14. **INFORMATIONAL** - Update on Campus Monitor Training & Overview. Director of Maintenance, Operations, Safety, and Security, Nate Cardinal, will present this item. 180

15. **FOR POSSIBLE ACTION** - Approval of PERS Critical Labor Shortage Designation Early Childhood Teacher (EC/Pre-K)/Early Childhood Special Education Teacher (ECSE), Secondary Career & Technical Education Teacher (CTE), Secondary English Language Arts Teacher (ELA), Speech Therapist/Language Pathologist (SLP), and Bus Driver positions. Michelle "Chelle" Wright, Director of Human Resources, will present this item. 181

16. **FOR POSSIBLE ACTION** - 2025-2026 Superintendent Evaluation Process and Deadlines, Human Resources Director Chelle Wright will present this item. 188

17. **INFORMATIONAL** - Presentation of annual progress on the Nye County School District goals. Superintendent Dr. Gent will present this item. 234
18. **CLOSED SESSION** - Pursuant to NRS 388.471-388.515; NRS 388.267 and NRS 241.030 for the purpose of discussion of personnel matters regarding the possible non-permissible physical restraint, an aversive intervention of a student, and a proposed corrective action plan as required by NRS 388.508.
19. **FOR POSSIBLE ACTION** - Approve, disapprove, amend, or modify the proposed corrective action plan regarding the possible non-permissible physical restraint violation.
20. **FOR POSSIBLE ACTION** - Discussion/approval of the NCSD warrants. 236
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. 361
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 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, CLRP – Director of HR

## BOARD OF TRUSTEES

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

## MEMORANDUM

**TO:** Dr. Joseph Gent, Superintendent  
Ms. Iliana Garcia, Executive Assistant to the Superintendent & BOT  
Ms. Leslie Campos, Board of Trustees President  
Mrs. Michelle Wright, Director of Human Resources  
Mr. David Harris, Board of Trustees Clerk

**FR:** Beth Campbell, Human Resources Generalist

**RE:** Retirement Recognition

**DATE:** May 20, 2026

Retirement recognitions to be announced at the May BOT Meeting:

### Beatty EMS

| Name            | Position          | Hire Year | Retirement Year | Total Years |
|-----------------|-------------------|-----------|-----------------|-------------|
| Garcia, Shannon | Teacher Grade 4-5 | 2024      | 2026            | 2           |

### District Admin SDO

| Name             | Position             | Hire Year | Retirement Year | Total Years |
|------------------|----------------------|-----------|-----------------|-------------|
| McMullen, Teresa | Senior Payroll Tech  | 2020      | 2026            | 6           |
| Steele, Carolin  | Learning Coordinator | 1995      | 2026            | 31          |

### Floyd Elem

| Name           | Position       | Hire Year | Retirement Year | Total Years |
|----------------|----------------|-----------|-----------------|-------------|
| Englund, Lance | K-5 PE Teacher | 1996      | 2026            | 30          |

### Hafen Elem

| Name             | Position         | Hire Year | Retirement Year | Total Years |
|------------------|------------------|-----------|-----------------|-------------|
| Baka, Shelley    | Secretary-10     | 1997      | 2026            | 29          |
| Fredrick, Elaina | Paraprofessional | 2014      | 2026            | 12          |

### JG Johnson Elem

| Name              | Position                      | Hire Year | Retirement Year | Total Years |
|-------------------|-------------------------------|-----------|-----------------|-------------|
| Goodman, Samantha | 3 <sup>rd</sup> Grade Teacher | 2009/2024 | 2026            | 11          |
| Ince, Lori        | Secretary-10                  | 1997      | 2026            | 29          |
| Mercadante, Joan  | 3 <sup>rd</sup> Grade Teacher | 1985/2019 | 2026            | 35          |

**Pahrump High**

| <b>Name</b>     | <b>Position</b>                | <b>Hire Year</b> | <b>Retirement Year</b> | <b>Total Years</b> |
|-----------------|--------------------------------|------------------|------------------------|--------------------|
| McAuliffe, Nita | 9-12 Special Education Teacher | 2021             | 2026                   | 5                  |
| Thompson, Becky | 9-12 Language Arts Teacher     | 2005             | 2026                   | 21                 |
| Tibbits, Cheryl | Secretary-10                   | 1995             | 2026                   | 31                 |

**Rosemary Clarke MS**

| <b>Name</b>       | <b>Position</b>  | <b>Hire Year</b> | <b>Retirement Year</b> | <b>Total Years</b> |
|-------------------|------------------|------------------|------------------------|--------------------|
| Firpo, Patricia   | Paraprofessional | 2016             | 2026                   | 10                 |
| Hodge, Kelley     | 6-8 Counselor    | 1998             | 2026                   | 28                 |
| Lauver, Cassondra | 6-8 Math Teacher | 2000             | 2026                   | 26                 |

**SESS**

| <b>Name</b>       | <b>Position</b>  | <b>Hire Year</b> | <b>Retirement Year</b> | <b>Total Years</b> |
|-------------------|------------------|------------------|------------------------|--------------------|
| Winters, Kimberly | Paraprofessional | 2016             | 2026                   | 10                 |

**Transportation**

| <b>Name</b>              | <b>Position</b> | <b>Hire Year</b> | <b>Retirement Year</b> | <b>Total Years</b> |
|--------------------------|-----------------|------------------|------------------------|--------------------|
| Richter-Addleman, Vickie | Bus Driver      | 2012             | 2026                   | 14                 |

**NYE COUNTY SCHOOL DISTRICT  
BOARD OF TRUSTEES REGULAR MEETING MINUTES  
April 16, 2026**

**CALL TO ORDER**

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

**PLEDGE OF ALLEGIANCE**

Mrs. Jeffrey from Tonopah led the Pledge of Allegiance.

**WELCOME**

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

**RECOGNITIONS**

Mrs. Weir announced that the Pahrump Valley High School football team was randomly selected to attend Day 2 of the Las Vegas Raiders Draft Party on April 24, 2026. The Raiders are providing a charter bus, and students may meet the first-round draft pick.

**ROLL CALL:**

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

Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Laura Weir, Assistant Superintendent; Assistant Superintendent; Genoveva Lopez-Angelo; Michelle “Chelle” Wright, Human Resources Director; Brian Kunzi, Legal Counsel; Ray Ritchie, Chief Operating Officer; 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**

Lisa Maslach (Tonopah School Counselor): Shared positive feedback from students regarding the Hope Squad program and expressed a desire for any alternative mental health programs to be equally inclusive and supportive.

Daniel Cliff (Pathways Teacher): Submitted an online comment supporting Martin Daffer for the Area 3 Trustee vacancy, citing Daffer’s lifelong residency and commitment to the community.

**CONSENT AGENDA**

- Approve, disapprove, amend, or modify the March 19, 2026, minutes
- Approve, disapprove, amend, or modify the March 19, 2026, Closed Session minutes

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

**ADMINISTRATOR’S REPORT**

Mrs. Lopez-Angelo introduced Tonopah Principal Melinda Jeffrey, who presented a report on the school’s recent progress. Principal Jeffrey highlighted significant growth in NWEA reading data across all grade levels and provided an update on current school star ratings. She also celebrated the success of the annual career fair and recognized recent student achievements in athletics.

Mrs. Lopez-Angelo announced the addition of new cursive writing resources, which are now available to students via the district website. Discussion ensued.

Mr. Cardinal provided a project update covering landscaping and the scheduled move date for Tonopah Elementary School, sports complex proposals, and the upcoming dates for district Hazmat Vulnerability Assessments. He also reported on HVAC and roofing projects across various sites, noting that asphalt sealing at RCMS and Manse is scheduled for May. Furthermore, the cooler and freezer replacement projects have been submitted and remain on schedule. Discussion ensued.

### **SUPERINTENDENT’S REPORT**

Dr. Gent provided a budget briefing, highlighting the fiscal challenges posed by flat funding and rising personnel expenditures. In response, he announced an immediate soft hiring freeze. He also gave a reminder of the upcoming public budget workshops scheduled for May 8 and May 15, 2026.

### **BOARD REPORTS:**

Mr. White provided an update on the recent NASB meeting in Reno, specifically highlighting initiatives within northern districts. He discussed school emergency planning and the ‘Learner-Centered Bright Spots’ program, which utilizes peer-to-peer mentoring to build problem-solving skills. Additionally, he noted that Nye County currently leads the state in time allocated for Professional Learning Communities (PLCs).

Mrs. Fisher shared information from the USDA state director regarding potential grants for improved school meal programs. She also expressed concerns regarding the lack of uniform performance metrics and curriculum consistency, particularly at the elementary level. She requested increased support for teacher development and noted that previous long-term benchmarks for academic improvement have not yet been met.

Mr. Small commended Principals Mr. Wind and Mrs. Jeffrey following his recent visits to the Round Mountain and Tonopah schools. He specifically highlighted Mr. Wind’s effective leadership and lauded the success of Tonopah’s recent career fair. Mr. Small also reminded the board of the upcoming NASB training scheduled for the 25th in Las Vegas.

Mr. Harris reported on the success of two community Easter events held during spring break, noting an impressive turnout. With 10,000 eggs distributed, he expressed his sincere gratitude for the overwhelming community support and the generous donations that made the events possible.

### **INTERVIEW OF CANDIDATES TO FILL THE TRUSTEE VACANCY FOR AREA III**

Mrs. Campos introduced herself and the board members, outlining their respective roles and areas of representation. She expressed her appreciation to both candidates for their interest in serving Nye County students. For the proceedings, she recommended a ten-minute timeframe per interview, utilizing four standardized questions focused on motivation, community insight, and decision-making. The interviews were conducted in the order that letters of interest were received, beginning with Mrs. Race, followed by Mr. Daffer, in that order.

### **APPOINTMENT OF TRUSTEE TO AREA III VACANCY**

Mr. Gent thanked both candidates for their interest and noted his appreciation for the public comment that was received. He specifically highlighted Mr. Daffer’s extensive construction background, deep community roots, and involvement. Mr. Gent then moved to appoint Martin Daffer to fill the Area III vacancy. The motion was seconded by Mr. Small, and Mrs. Campos opened the floor for further discussion. During the discussion, Mrs. Fischer thanked both applicants and spoke to their individual strengths. She clarified that, as no one filed for the seat during the regular election cycle, this appointment would conclude in December. Mrs. Campos also expressed gratitude for the candidates' thoughtful

responses. Mr. Harris shared his personal experience of previously applying for a vacancy; he encouraged the candidates by noting that although he was not initially appointed by the Board, he was later elected in a general election.

Mrs. Campos called for a vote, which resulted as follows: Ayes: Mrs. Campos, Mr. Harris, Mr. White, Mr. Gent, and Mr. Small; Nays: Mrs. Fischer. The motion passed 5-1. Mr. Daffer was officially appointed to represent Area III.

### **PRESENTATION AND APPROVAL TO IMPLEMENT A UNIVERSAL MENTAL HEALTH EDUCATION PROGRAM**

Mrs. Weir presented and proposed implementing Erica’s Lighthouse to expand mental health education to the lower grades and replace the current Hope Squad model. Based on school feedback, Mrs. Weir emphasized the transition to a broader approach, moving away from peer-nominated selection to ensure every student receives vital mental health resources. Erica’s Lighthouse includes universal classroom education, inclusive empowerment clubs, policy/staff training, and robust family engagement. To ensure equity, resources such as workbooks are available to all families in multiple formats, including Spanish-language and audio versions. The program is listed on the Suicide Prevention Resource Center (SPRC) Best Practices Registry, the curriculum focuses on reducing stigma and teaching students how to safely connect peers with trusted adults. To ensure campus-specific feasibility, Mrs. Weir will collaborate with principals to finalize scheduling and determine whether lessons will be led by teachers or counselors. Mrs. Fischer asks that any additional programs or changes be brought to the Board for approval. Mrs. Weir proposed to provide quarterly reports on the program. Discussion ensued.

Mrs. Fischer made a motion to adopt Erica’s Lighthouse program for the 2026-2027 SY only. Mr. White seconded, and the motion passed with a vote of all in favor, 6-0.

### **DISCIPLINE/RESTORATIVE JUSTICE QUARTERLY UPDATE**

Mrs. Weir presented a comparative analysis of behavioral data from August through March, highlighting a significant districtwide decrease in total incidents from 3,043 to 2,370. This reduction spanned all school levels and various locations, including classrooms and bus stops, with notable declines in fighting and battery against both students and staff. While tobacco-related incidents shifted predominantly toward vaping, severe disciplinary actions saw a sharp decrease, as combined expulsions and Habitual Disciplinary Problem (HDP) placements dropped from 35 to 5. Pahrump Valley High School demonstrated the most substantial improvement, reducing incidents from 742 to 362. Staff attributed these trends to the consistent application of proactive practices alongside strict consequences for serious offenses, further supported by a new Student Data Analytics (SDA) dashboard that has enhanced the accuracy, data monitoring, and support in Dr. Weaver’s office. Discussion ensued.

### **PROJECT UPDATE ON THE PONDEROSA SOLAR PROJECT (Amargosa Valley)**

Mr. Ritchie provided an informational update on the Ponderosa Solar Project and a briefing on the Amargosa School water situation. Representatives Ray and Nate reported that the solar project is scheduled to acquire the Ponderosa Dairy on January 1, 2028. While current enrollment remains stable, the district continues to monitor the situation, noting that future fiscal viability may necessitate student busing; however, any potential school closure would require formal Board approval. Mr. Kunzi highlighted a potential community partnership with the solar project to transfer excess water rights to the school to address ongoing arsenic issues. Regarding infrastructure, the district has pivoted to a well-based reverse osmosis plan following the failure of previous pilot systems. Discussion ensued.

### **2025-2026 SUPERINTENDENT EVALUATION PROCESS & DEADLINES**

Mrs. Wright outlined the evaluation process and upcoming deadlines for Superintendent Dr. Gent’s annual performance review, noting that criteria from the previous years have been incorporated into the current

process. While paper copies are available upon request, the digital evaluation form will be distributed following the May 20th Board Meeting. All ratings and feedback provided by each Board Member will be open and available to the public. The submission deadline is Friday, May 29, 2026, and subsequent reminders will be issued to ensure timely completion. The compiled data and rating will be presented at the June 11th Board Meeting.

Mr. Small made a motion to approve the 2025-2026 Superintendent process and dates. Mrs. Fischer seconded, and the motion passed 5-0, with one abstention by Mr. Gent due to a conflict.

**APPROVE, DISAPPROVE, AMEND, OR MODIFY THE 2026-2027 BOARD MEETING SCHEDULE**

Mr. Small proposed adjusting the Board Meeting start time to 6:00 PM to better accommodate working parents. In response, Mrs. Weir noted the impact on staff who begin their workdays early, while Mrs. Campos raised concerns regarding the existing length of the meetings. Mrs. Fischer inquired if the request was related to sports or student recognitions, suggesting that those specific items could potentially be moved later in the agenda if necessary. Discussion ensued.

Mr. Small made a motion to approve the 2026-2027 School Board Meeting Schedule. Mr. White seconded, and the motion passed with a vote of all in favor 6-0.

**DISCUSSION/APPROVAL OF THE NCS D WARRANTS:**

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

**DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS:**

Mr. Harris asked about the fourth and fifth-grade grading results.

Mr. Small asked for a Transportation Update from Mr. Hush.

Mr. Gent requested quarterly updates on the new Erica’s Lighthouse mental health program, with the initial report to be presented in September.

Mr. White requested a review of Professional Learning Community (PLC) time to evaluate its effectiveness, with Mr. Harris suggesting an increase to the school day if the current model fails to show improvement.

Mrs. Fischer raised concerns regarding teacher support and the quality of NEPF feedback, requesting a sample of the guidance provided to staff based on feedback from the Teacher Advisory Council (TAC). Dr. Gent requested Mrs. Fischer submit her inquiry in writing and committed to placing a PLC update on the May or June agenda following a Cabinet review.

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

None.

**GENERAL PUBLIC INPUT:**

None.

**ADJOURNMENT:**

8:07 PM

By \_\_\_\_\_

David Harris, Clerk



# 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  
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## BOARD OF TRUSTEES

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

Corr:063:25

## MEMORANDUM

Date: May 12, 2026

TO: Board of Trustees

FROM: Raymond Ritchie, Chief Operating Officer *Ray*

SUBJECT: Approval of Resolution for Creation of new fund

We are requesting that you approve the Resolution for the Creation of the AB398 Fund (fund 398).

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

RR:es

Attachment as stated (1)

**Resolution No.** \_\_\_\_\_

**RESOLUTION OF THE BOARD OF TRUSTEES OF NYE COUNTY SCHOOL DISTRICT  
TO CREATE THE AB 398 SPECIAL REVENUE FUND**

WHEREAS, NRS 354.612 requires the establishment of funds by resolution, and

WHEREAS NRS 354.570 defines a special revenue fund as a fund established to account for specific revenue sources, other than source for major capital projects, which are restricted by law to expenditure for specified purposes, and

WHEREAS, AB 398 revenues are under the responsibility of the Board of Trustees of Nye County, Nevada, for which Fund 225 should be established for the receipt, expenditure and accounting of such funds, and

WHEREAS, the purpose of this fund is to provide for the control of revenues, and expenditures, in order to promote compliance and efficiency in the expenditure of the AB 398 money, and

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Nye County School District in the State of Nevada shall create the Special Revenue Fund, as follows:

THAT the fund is designated as the AB 398 Special Revenue Fund; and

THAT the funds shall be spent in accordance with specific requirements of the AB 398 proceeds for the benefit educating the students of the Nye County School District; and

THAT the source of the money will be revenue from the Federal AB 398 reimbursements and include all interest earned on the fund; and

THAT any monies remaining in said fund at the end of the fiscal year shall not revert to any other School District fund; and

THAT there will be no deficiency in the fund balance at the end of the fiscal year; and

THAT any remaining fund balance in the case of closure of the fund will be returned to the Department of Education.

THAT the fund shall be audited annually as required by law to ensure that the fund balance is reasonable and necessary to carry out the purpose of the fund.

**WHEREAS**, proper notice was given of the intention to act upon the Resolution Authorizing the Creation of a Fund,

**NOW, THEREFORE, IT IS HEREBY RESOLVED** that the Board of Trustees of the Nye County School District hereby approves the creation of the above funds for the purposes stated above.

**IT IS FURTHER RESOLVED** that the clerk forward the necessary documents to the Executive Director, Department of Taxation, 3850 Arrowhead Drive, Carson City, Nevada 89706.

**PASSED AND ADOPTED** this \_\_\_ day of \_\_\_\_\_, 2026 by the Governing Body consisting of seven members.

Ayes: \_\_\_\_  
Nays: \_\_\_\_  
Absent: \_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
*Leslie Campos*, President, Nye County School District.

ATTEST:

\_\_\_\_\_  
*David Harris*, Board Clerk

# School Spotlight

**Focus: Culture & Academic  
Excellence**

**Building Strong Foundations for  
early learners**



**May 20, 2026  
Mrs. Gilligan  
Principal**



# Staff Development InStructional Systems

Strong, stable staffing

Partnership with The Children's  
Cabinet

LearnERS modules

Training: RTI, BIP, Power of Language

15



# Instructional Framework



Social-Emotional Learning

Developmentally Appropriate Practice

ECERS-aligned environments

Early learning academic standards

Creative Curriculum + TSG System

Ongoing data collection & progress monitoring



# Safe & Supportive Environment

SEL-based expectations

RTI & BIP implementation

Predictable routines & emotional supports

Re-establishing emergency drill procedures

Safe, structured learning environments



# Family & Community Engagement

Eat & Greet

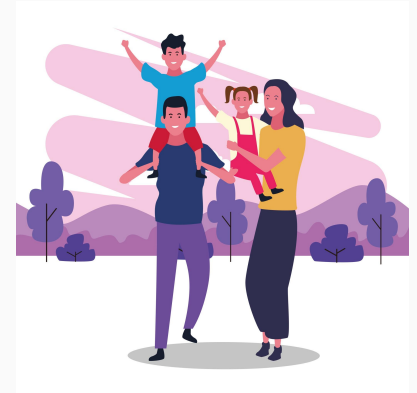
Fall Festival Float

Coffee & Conversations

Glow Dance

Color Me Healthy classroom lessons

Eat Smart, Being Active family classes



# Striving for Academic Excellence

Results-driven  
instruction

Measurable  
student growth  
goals

Data-informed  
decision making

## MT. CHARLESTON PRESCHOOL



Creative Curriculum  
+ TSG

Kindergarten <sup>19</sup>  
readiness

Every staff member  
plays a vital role in  
student success

2025

FACULTY

2026

# **PATHWAYS INNOVATIVE EDUCATION 2025-2026**

# OVERVIEW

- Pathways = Nye County School District's Alternative and Distance Education Program
- Grades 6-12
- Students work at home and attend in person



# WHAT OUR STUDENTS NEEDED:

- Our students have basic needs that are not being met.
- Credit deficiency affects many of our students.
- Our alternative students may have a negative mindset around school; they may struggle to want to attend in-person.
- Our students need to be celebrated.

# HOW WE ARE STRIVING TO MEET THOSE NEEDS

Providing the essentials students need to be  
successful

Flexible credit attainment options

Creating a feeling of acceptance for our  
students

Showing students that they can be successful,  
no matter what their past looks like

# HOW WE ENGAGE OUR PARENTS AND GUARDIANS

- Annual parent surveys
- Open enrollment days
- Personal family enrollments
- Weekly progress reports



# HOW WE PARTNER WITH THE COMMUNITY

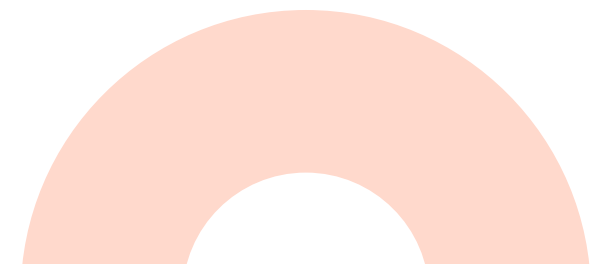
- Community College
- Local Moose Lodge
- Nye County Coalition
- High School



# CONCLUSION:

Pathways' problems are not unique.

The culture we strive to maintain is key.



## **Transportation Department – Board Briefing Synopsis (May) Informational Item**

### **Bus Replacement Plan**

- Upcoming bus purchase will complete the phase-out of all used Clark County buses.
- All NCSO buses will be under 13 years of age.
- Beginning in 27–28, a steady replacement cycle will begin for NCSO-owned 2013 models.
- Nearing goal of no buses older than 12 years or exceeding 250,000 miles.

### **Radio System Upgrades**

- UHF radios will be deployed in schools north of Pahrump, replacing legacy VHF units.
- Programmed on school bus frequencies to improve communication.
- Potential addition of site-based repeaters/boosters.
- Improved bus-to-base, on-campus, and in-building communication.

### **Summer Projects and Training**

- Annual driver recertification training to meet state requirements.
- Aide/Monitor cross-training for staffing flexibility.
- Field and activity trip training support.
- NDO recertification scheduled July 10 in Tonopah.

### **Technology**

- Gatekeeper camera systems in Pahrump upgraded for live view and remote video retrieval.

### **Equipment**

- Continued disposal of obsolete equipment through auction.
- Upgraded vehicles continue for M&O fleet

### **Maintenance and Compliance**

- Updated annual bus inspection process aligned with newer/standardized fleet.
- Focus on reducing Out-of-Service (OOS) violations during NHP inspections.

### **Operations and Efficiency**

- Ongoing route optimization for efficiency.
- Adjustments made as needed to support Special Needs transportation requirements.
- Testing student upload process from IC into Routing software to begin logging students at stops per residential address.

**All NCS D Schools**  
**Nye County School District School Lunch Products Bid SY2026/2027**  
**Board of Trustees regular meeting**  
**May 20<sup>th</sup>, 2026**  
**Nye County School District**  
**Pahrump, Nevada**  
**Kyera Glenn, Food Service Coordinator**

**Agenda Item:**

For Possible Action:

- a. Discuss the bid responses received for the SY2026–2027 School Lunch Products Bid, publicly opened on March 31, 2026.
- b. Reject bids of Get Fresh Sales, Inc. and Sysco Corporation as being unresponsive.
- c. Award the bid to Nicholas and Company Inc. for all lots as the lowest, responsive, and responsible bidder.
- d. Award the necessary contract.

**Goal:**

To procure high-quality school lunch products that meet federal nutritional standards, ensuring nutritious and compliant meals while maintaining cost efficiency.

**Timeframe:**

July 1, 2026 – June 30, 2027, with option for annual renewals for four (4) additional years.

**Warranty:**

1-year material, workmanship, and operation

**Discussion:**

The District issued an Invitation to Bid for School Lunch Products divided into four lots to promote competitive pricing and vendor specialization.

Bids were opened March 31, 2026 at 1:30pm in the board room. Evaluation considered pricing, compliance with specifications, delivery capability, and Buy American requirements.

**Get Fresh Sales Inc.:** Only bid on Lot #4 (Produce); failed to provide full pricing/signatures.

**Sysco Cooperation:** Bid on Lots #1, #2, and #3; skipped Lot #4 and failed to provide full pricing/signatures.

**Nicholas and Company Inc.:** Successfully bid on all four lots (Paper, Frozen, Dry, and Produce).

Awarding these contracts ensures consistent supply of food and materials necessary for school meal programs across all district sites.

**Cost:**

| Vendor                | Lot #1: Paper & Disposables | Lot #2: Frozen/Refrigerated | Lot #3: Canned/Dry Goods | Lot #4: Produce | Grand Total      |
|-----------------------|-----------------------------|-----------------------------|--------------------------|-----------------|------------------|
| Get Fresh Sales, Inc. | No Bid                      | No Bid                      | No Bid                   | \$111,265.56    | \$111,265.56     |
| Nicholas and Company  | \$75,384.61                 | \$1,312,365.04              | \$739,419.74             | \$112,132.06    | \$2,239,301.45   |
| Sysco Las Vegas, Inc. | \$731,365.25                | \$89,327,752.45             | \$67,975,315.83          | No Bid          | \$158,034,433.53 |

I recommend awarding the contract to Nicholas and Company Inc. in the total amount of \$2,239,301.45. They are the lowest, responsive, and responsible bidder meeting all administrative and technical specifications.

**Attachments:**

Bid opening checklists; vendor proposals

3/31/26

# Formal Bid Opening Checklist

Company Name: Get Fresh

## I. Preliminary Verification

- Seal Verification: Bid received in a sealed envelope
- Envelope marked 'SCHOOL LUNCH BID'
- Received by March 31, 2026, at 1:30 PM
- Physical inspection completed upon receipt

## II. Opening Procedure

- Opening conducted at 1:30 PM on March 31, 2026
- One person opens bids, one records information
- Bids opened (order not required)

## III. Document & Content Review

- All required pages signed
- All fields completed
- Debarment & Suspension Certification included and signed
- Unit and total prices filled for all items

## IV. Financial Data Recording

|                                             |                      |
|---------------------------------------------|----------------------|
| Lot #1 Total (Paper & Disposable Supplies): | \$ <u>0</u>          |
| Lot #2 Total (Frozen/Refrigerated Foods):   | \$ <u>0</u>          |
| Lot #3 Total (Canned/Dry Goods):            | \$ <u>0</u>          |
| Lot #4 Total (Produce):                     | \$ <u>111,265.56</u> |
| Grand Total:                                | \$ <u>111,265.56</u> |

## **Notes**

The Board of Trustees reserves the right to reject any or all bids and to accept the bid that best serves the interest of the area. Additional local regulations or internal policies should be verified independently.

3/31/26

## Formal Bid Opening Checklist

Company Name: Nicholas & Co

### I. Preliminary Verification

- ✓ Seal Verification: Bid received in a sealed envelope
- ✓ Envelope marked 'SCHOOL LUNCH BID'
- ✓ Received by March 31, 2026, at 1:30 PM
- ✓ Physical inspection completed upon receipt

### II. Opening Procedure

- ✓ Opening conducted at 1:30 PM on March 31, 2026
- ✓ One person opens bids, one records information
- ✓ Bids opened (order not required)

### III. Document & Content Review

- ✓ All required pages signed
- ✓ All fields completed
- ✓ Debarment & Suspension Certification included and signed
- ✓ Unit and total prices filled for all items

### IV. Financial Data Recording

|                                             |                        |
|---------------------------------------------|------------------------|
| Lot #1 Total (Paper & Disposable Supplies): | \$ <u>75,384.61</u>    |
| Lot #2 Total (Frozen/Refrigerated Foods):   | \$ <u>1,312,365.04</u> |
| Lot #3 Total (Canned/Dry Goods):            | \$ <u>739,419.74</u>   |
| Lot #4 Total (Produce):                     | \$ <u>112,132.06</u>   |
| Grand Total:                                | \$ <u>2,239,301.45</u> |

## **Notes**

The Board of Trustees reserves the right to reject any or all bids and to accept the bid that best serves the interest of the area. Additional local regulations or internal policies should be verified independently.

3/31/26

## Formal Bid Opening Checklist

Company Name: Susco

### I. Preliminary Verification

- Seal Verification: Bid received in a sealed envelope
- Envelope marked 'SCHOOL LUNCH BID'
- Received by March 31, 2026, at 1:30 PM
- Physical inspection completed upon receipt

### II. Opening Procedure

- Opening conducted at 1:30 PM on March 31, 2026
- One person opens bids, one records information
- Bids opened (order not required)

### III. Document & Content Review

- All required pages signed
- All fields completed
- Debarment & Suspension Certification included and signed
- Unit and total prices filled for all items

### IV. Financial Data Recording

|                                             |                          |
|---------------------------------------------|--------------------------|
| Lot #1 Total (Paper & Disposable Supplies): | \$ <u>731,365.25</u>     |
| Lot #2 Total (Frozen/Refrigerated Foods):   | \$ <u>89,327,752.45</u>  |
| Lot #3 Total (Canned/Dry Goods):            | \$ <u>67,975,315.83</u>  |
| Lot #4 Total (Produce):                     | \$ <u>0</u>              |
| Grand Total:                                | \$ <u>158,034,433.53</u> |

## **Notes**

The Board of Trustees reserves the right to reject any or all bids and to accept the bid that best serves the interest of the area. Additional local regulations or internal policies should be verified independently.

**INVITATION AND BID**

**-THIS IS NOT AN ORDER-**

**TITLE OF BID**

PRINT FIRM NAME HERE

Get Fresh Sales, Inc.

By (signature)

Director of Sales and Innovation

Official Title

BID NO. 2026/2027

**DATE BID DUE: March 31st, 2026  
Hour 1:30 p.m.**

Submit bid to:

Nye County School District  
484 S. West Street  
Pahrump, Nevada 89048

Please bid on the following goods or  
services for delivery F.O.B

As indicated on Invitation and Bid

ACH - please indicate if ACH payment is acceptable?

Yes  No

If yes, is there an additional charge for paying with ACH?

No

**DELIVERY AS REQUIRED**

**TAX: Exclude all sales and federal excise taxes – schools exempt.**

To the Board of Trustees of the Nye County School District:  
We (I) hereby agree to furnish the Above Goods and/or Services at  
the Prices and Terms Stated and in accordance with all bid  
specifications, instructions and conditions, including addenda.

PLEASE PRINT TITLE OF BID  
ON ENVELOPE  
**DELIVERY**  
**AFTER ORDER IS RECEIVED, WE**  
**WILL COMPLETE DELIVERY IN**  
2 CALENDAR DAYS.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**  
**TITLE OF BID**

PRINT FIRM NAME HERE

Get Fresh Sales, Inc.

By (signature)

Director of Sales and Innovation

Official Title

BID NO. 2026/2027

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Federal Tax I.D. number required by Nye County School District

(FTIN) 88 -274056

Terms (1%) prompt payment discount will be included in the evaluation of Bids only if discount period offered is 30 or more days.

Bidders Note:

No price increase will be granted on any order prior to ninety (90) calendar days after approval of Bid by the Board of Trustees.

Where brands are specified, suitable substitutes may be made where the substitute is of equal value or better.

Option to Purchase:

Items not included in Bid will be purchased at Vendor's cost plus 15.0000 %.

If a product or its code number is no longer valid, indicate next to that product the changes necessary to update.

All products must conform to standards and any related provisions and requirements specified in Federal, State, County and City laws for their production, handling, marketing, processing, licensing and labeling.

Any significant exception to lead time as stated on page one (1) should be annotated on appropriate item.

You may bid each lot separately for the following areas: Round Mountain Schools, Tonopah Elementary School, Tonopah High School, Gabbs Schools, Dyer Elementary School, Goldfield Elementary School, Amargosa Valley Elementary School, Beatty High School, Beatty Elementary School, Manse Elementary School, J.G. Johnson Elementary School, Hafen Elementary School, Floyd Elementary School, Rosemary Clarke Middle School, Mt. Charleston, and Pahrump Valley High School. Bidders shall submit pricing for each lot they intend to bid. The pricing, terms, and conditions offered must be comprehensive and apply equally to all district locations listed below.

# INVITATION AND BID

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TITLE OF BID

PRINT FIRM NAME HERE

Get Fresh Sales, Inc.

By (signature)

Director of Sales and Innovation

Official Title

BID NO. 2026/2027

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Items in Lots 1, 2, 3, and 4 will be delivered once a week to all schools. Items to be delivered in refrigerated/non refrigerated truck between the hours of 6:00 a.m. and 1:00 p.m. Monday through Friday or at such time and in such quantities as ordered by food managers or authorized representatives.

### LOT DESCRIPTIONS

Lot 1 Paper Supplies  
Lot 2 Frozen/Refrigerated Food  
Lot 3 Canned Dry Food  
Lot 4 Produce

### BUYER

Food Service Coordinator  
Food Service Coordinator  
Food Service Coordinator  
Food Service Coordinator

### BID OPENING SCHEDULE

March 31st, 2026 1:30 p.m.  
March 31st, 2026 1:30 p.m.  
March 31st, 2026 1:30 p.m.  
March 31st, 2026 1:30 p.m.

### LOCATIONS

AMARGOSA VALLEY  
1560 E. Amargosa Farm Road  
Amargosa Valley, NV 89020

BEATTY ELEM.  
301 N. 4<sup>th</sup> Street  
P.O. Box 369  
Beatty, NV 98003

BEATTY HIGH SCHOOL  
1 Hornet Avenue  
P.O. Box 806  
Beatty, NV 89003

TONOPAH ELEM.  
1220 Idaho Circle  
P.O. Box 1749  
Tonopah, NV 89049

TONOPAH HIGH SCHOOL 1  
Ray Tennant Drive  
P.O. Box 1349  
Tonopah, NV 89049

GABBS SCHOOL  
511 E. Avenue  
P.O. Box 147  
Gabbs, NV 89049

ROUND MOUNTAIN ELEM.  
59 Hadley Circle  
P.O. Box 1429  
Round Mountain, NV 89045

FLOYD ELEM.  
6181 S. Jane Ave.  
Pahrump, NV 89061

MANSE ELEM.  
4881 N. Lola Lane  
Pahrump, NV 89048

J.G. JOHNSON ELEM. 900 E  
Jackrabbit Street Pahrump, NV  
89048

HAFEN ELEMENTARY SCHOOL  
7120 S. Hafen Ranch Road  
Pahrump, NV 89061

PAHRUMP VALLEY HIGH  
SCHOOL 501 E. Calvada Blvd.  
Pahrump, NV 89048

ROSEMARY CLARKE MIDDLE  
SCHOOL  
4201 N. Blagg  
Pahrump, NV 89060

MOUNT CHARLESTON  
1521 Idaho Street  
Pahrump, NV 89048

DYER ELEMENTARY  
Mile marker 11  
Dyer Nevada 89010

GOLDFIELD ELEMENTARY  
233 Ramsey  
Goldfield NV 89013

All lots will be evaluated and awarded on a lot basis only.

**INVITATION AND BID**  
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**TITLE OF BID**

PRINT FIRM NAME HERE

Get Fresh Sales, Inc.

By (signature)

Director of Sales and Innovation

Official Title

BID NO. **2026/2027**

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

In the event the successful bidder experiences a price increase from his source of supply during the term of the contract, the vendor will communicate, in writing, immediately with the buyer, giving the details of the price increase.

1. Before a vendor can raise his bid prices he must request permission in writing, the request must be accompanied by backup letters from his supplier or other documentation substantiating the requested increase.
2. Upon receipt of the vendor's request and supporting documentation, the buyer will contact the vendor's supplier (by telephone or other means) and confirm the price. Every effort will be made to have the vendor's supplier confirm the price increase in writing.
3. After securing and thoroughly reviewing the necessary documentation from the vendors and the vendor's supplier, the buyer will, if satisfied that the price increase is justified, give permission to the vendor to raise her prices.
4. If the buyer is not satisfied with the documentation and believe that the product can be purchased at a lower price, the vendor will be given an opportunity to withdraw his price increase request. If the vendor does not withdraw the request, the buyer will give him a 30-day cancellation notice on the item/s on which a price increase has been requested. The buyer will then proceed to rebid the item/s.
5. If the item/s being cancelled are crucial to the operation of a department such as food services or a school, the budget CFO will authorize emergency purchases until such time as a formal bid can be approved by the Board of Trustees or written quotations can be obtained on the item/s to be rebid.

Note:

- A. Price increases will only be considered for the product itself. No consideration will be given on a price increase based on freight, packaging, or increased labor or storage costs.
- B. No price increase will be granted on the initial order placed with the vendor by the district.

Bidders must state manufacturer, make, model and/or part number, as applicable, of each item offered. We reserve the right to disregard any bid not so submitted.

# INVITATION AND BID

-THIS IS NOT AN ORDER-

THIS IS A CONTINUATION SHEET FOR

TITLE OF BID

PRINT FIRM NAME HERE

Get Fresh Sales, Inc.

BID NO. 2026/2027

By (signature)

Director of Sales and Innovation

Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

If this bid is not properly signed on page one (1) in designated area, it will be considered non-responsive.

Quantity(s) indicated are the district's best estimate of projected needs for the period of one year and is in no way guaranteed or implied. Payment will be made to successful bidder for actual quantity(s) ordered and received.

Any order resulting from this invitation may be cancelled by either party upon thirty (30) days written notice.

Purchaser reserves the right to consider bids not in exact accordance with the specifications to be non-responsive.

The bidder offers and agrees, if this bid is accepted within 30 calendar days, a different period be inserted by the bidder, from the date of opening of bids, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered at the designated point(s) within the time specified in the delivery schedule.

Due to the time required for evaluation of bids, bidders offering less than forty-five (45) calendar days for acceptance of bid may be considered non-responsive.

Delivery requirements are as established on page one (1) or elsewhere herein and the bid opening time is as specified on page one (1). Award will be made to successful bidder by May 20, 2026. If award is not made by this date, the delivery date(s), as specified by the delivery schedule set forth herein, will be extended by the number of calendar days after the specified award date that the seller receives notice of award.

A formal public bid opening will be held as pertains to this "Invitation and Bid". Vendors submitting quotations may attend the bid opening at the time and place designated on the invitation.

Following to be awarded on a Lot:

## LOWEST RESPONSIVE AND RESPONSIBLE BIDDER

All bids will be awarded to the lowest responsive and responsible Bidder. The determination of the lowest responsive and responsible Bidder may be judged on all or some of the following factors: price, conformity to specifications, facilities and equipment, availability of repair parts, experience, terms of payment, qualifications, past performance, performance or delivery dates, quality and utility of services, supplies, materials or equipment offered and the adaptability of those services, supplies, materials or equipment to the required purpose of CONTRACT, and other objective and accountable factors which are reasonable.

NCSD has the option to accept additional promotional specials, discounts or trade-in allowances offered by SUCCESSFUL BIDDER during the term of CONTRACT, but these offers will not be part of the determination for award of this bid unless otherwise specified.

# INVITATION AND BID

-THIS IS NOT AN ORDER-

THIS IS A CONTINUATION SHEET FOR

TITLE OF BID

PRINT FIRM NAME HERE

Get Fresh Sales, Inc.

By (signature)

Director of Sales and Innovation

Official Title

BID NO. 2026/2027

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

## REJECTION OF BID

NCSD reserves the right to reject any and all bids received by reason of this request. NCSD reserves the right to waive any minor informality or irregularity. Any or all bids may be rejected by the governing body if the governing body determines that any such Bidder is not responsive or responsible or that the quality of the services, supplies, materials, equipment or labor offered does not conform to requirements or if the public interest would be served by such a rejection.

## DISQUALIFICATION OF BIDDERS

Bidders may be disqualified, and their bids may be rejected for any of, but not limited to, the following causes:

1. Failure to use the specified Bid Form furnished by NCSD.
2. Lack of signature by an authorized representative.
3. Failure to properly complete the Bid Form.
4. Evidence of collusion among Bidders.
5. Unauthorized alteration to content of the Bid Form.
6. Failure to acknowledge all Addenda issued.

## TIE-BIDS

A tie-bid is defined as an instance where bids are received from two or more Bidders who are the low Bidders, and their offers are identical. Bids must be identical in all evaluation areas, e.g., price, quality, delivery, terms and ability to supply, etc. If any of these areas are not identical, it is not considered a tie-bid and NCSD can justify awarding to Bidder with the lowest responsive and responsible bid. The procedure for tie-bids is to hold a public drawing and award the bid to the winner of the draw. When a drawing is necessary, Bidders involved will be contacted with the time and place of the drawing. Attendance is not mandatory for the drawing. An impartial witness will be present at the drawing.

# INVITATION AND BID

-THIS IS NOT AN ORDER-

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TITLE OF BID

PRINT FIRM NAME HERE

Get Fresh Sales, Inc.

By (signature)

BID NO. 2026/2027

Director of Sales and Innovation

Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

## Requests for Information and Clarifications:

Prospective bidders may submit written questions regarding this Invitation to Bid to the Food Service Coordinator: Kyera Glenn kglenn@nyeschools.org Telephone: (775) 727-7743 Ext 390. All requests must be received no later than 4:00 p.m. on **March 17, 2026**. Responses deemed necessary will be issued only by written addendum. No interpretation, clarification, or modification of the bid documents shall be binding unless issued by formal addendum. Questions received after the deadline may not be answered.

**Bids must be signed by the offerer, sealed and received in the Nye County School District, 484 S. West Street, Pahrump, Nevada 89048 on or before: March 31st, 2026 by 1:30 p.m.**

Continuing contract (unless otherwise noted on the first page of "Invitation to Bid".)

Upon award of contract by letter of intent to acceptable bidder(s), prices quoted in this bid are to remain in force from July 1, 2026 until June 30, 2027 with the possibility to extend the resulting agreement for four more years at one year intervals. It is understood that the quantities shown are estimated only, for anticipated purchase during the prescribed period as noted above, and the district is not bound to order any or all of these continuing contract items.

All prices must be in ink or typewritten. No pencil figures or erasures permitted. Mistakes may be crossed out and corrections inserted adjacent thereto and must be initialed in ink by the person signing the quotation or a company authorized representative.

Bid on each item separately. Prices must be stated in units specified hereon or trade standard. Each item must be considered separately and not in combination with other items (unless otherwise specified in bid form).

In all cases, wherever practicable, prices quoted should be net, including all trade discounts. All cash discounts shall be taken and computed from the date of delivery of acceptable material or the date of the receipt of the invoice, whichever is the latter.

It is understood that the bidder agrees to deliver, with all transportation charges paid by shipper, all items on which bids are accepted to the addresses indicated on the bid form (page 1). All costs for delivery, or freight, or for the packing of said articles, are to be borne by the bidder.

All containers, drums, carboys, etc., to be returned must be shipped on a no-charge or consignment basis.

Should there be, at any time during the period of deliveries under the contract, a decrease in prices, of the commodities herein provided for, a corresponding decrease will be made in the prices on the balance of the deliveries so long as the lower prices are in effect and the successful bidder shall notify the buyer by letter in event of any such decline in prices.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

THIS IS A CONTINUATION SHEET FOR

TITLE OF BID

PRINT FIRM NAME HERE

Get Fresh Sales, Inc.

By (signature)

Director of Sales and Innovation

Official Title

BID NO. 2026/2027

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Liabilities:

The vendor shall hold the Nye County School District, its officers, agents, servants and employees, harmless from liability of any nature or kind whatsoever on account of use by the publisher or author, manufacturer or agent, of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used under this bid.

Taxes:

School districts are exempt from state retail sales tax, state use tax and federal excise taxes. Taxes are not to be included in the vendor's bid.

Penalties:

In case of default by the vendor, the Nye County School District may procure the articles or services from other sources and may deduct from any unpaid balance due the vendor or collect against the bond, security, or from the surety for the amount of the excess costs so paid, and the prices paid by the Nye County School District shall be considered the prevailing market price at the time such purchase is made.

Excuse For Non-Performance:

The successful vendor(s) shall be excused from performance hereunder during the time and to the extent that they are prevented from obtaining, delivering, or performing in the customary manner by act of God, fire, strike, partial or total interruption of, loss or shortage of transportation facilities, lockout, or commandeering of raw materials, products, plants or facilities by the government, vendor(s) shall provide the school district with satisfactory evidence that the non-performance is due to other than the fault or negligence of the vendor.

Assignment of Contract:

The successful bidder shall agree not to assign, transfer convey, sublet or otherwise dispose of the items appearing on this bid form, which he may be awarded, or any rights accruing there under, title or interest therein, funds to be received hereunder, or any power to execute the same without the consent in writing of the Food Service Coordinator. Notice is hereby given that the district will not honor any assignment made by the contractor unless the consent in writing, as indicated above, has been given.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

THIS IS A CONTINUATION SHEET FOR

TITLE OF BID

PRINT FIRM NAME HERE

Get Fresh Sales, Inc.

By (Signature)

Director of Sales and Innovation

Official Title

BID NO. 2026/2027

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Form of Contract:

It shall be understood by the bidder and the school district that the bid received is a signed agreement to furnish all goods and perform all services, including labor (if any), as stipulated in the documents, including specifications and conditions. Upon the award of bid by the board of trustees, the school district purchasing department will issue a numbered purchase order (form of contract) which will serve as a contractual agreement with the successful bidder.

The two (2) documents (the original bid bearing the signature of the bidder and the school district's signed purchase order) become the forms of contractual agreement, agreeing to the performance of all conditions set forth in the bid, the standard bid instructions and conditions.

And special instructions and conditions, including the addenda issued by the initiation and bids. The purchase order to be issued by the school district may be examined at the office of the superintendent.

Warranty:

In addition to any other express warranties made by the seller, seller warrants: (a) that only new materials will be used in items to be delivered under this order: (b) That at the time of delivery to the purchaser, all items work or services (i) will conform to applicable drawings, specifications, samples or other descriptions, (ii) will be free from defects in workmanship and materials, and (iii) whereof seller's design will be free from design defects. All rights under this warranty shall survive acceptance and shall inure to the benefit of, and be enforceable by the purchaser. Seller's obligation under this warranty, unless otherwise specified in this purchase order shall (a) be limited to defects of which seller is notified within twelve (12) months from date of delivery to the purchaser: (b) shall not include consequential damages but shall be limited, at the option of the purchaser, to (i) refunding the original purchase price of the defective item, material, work or services (in which case the purchaser shall, wherever feasible, request and follow any reasonable instructions from seller for disposition of same at seller's expense) plus any transportation charges incurred by the purchaser as a result of the breach, or (ii) replacing or repairing such defective items, or correcting any defective work or services and paying any transportation charges incurred by the purchaser as a result of the breach. In the event of a dispute as to whether a breach of warranty has occurred, seller agrees to proceed diligently with any repairs, replacement or correction directed by the purchaser pending final settlement of the dispute if the seller fails or refuses to replace a defective item within a reasonable time after request by the purchaser, the purchaser may repurchase a replacement and any costs incurred thereby will be chargeable to the account of seller.

**INVITATION AND BID**

**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**

PRINT FIRM NAME HERE

Get Fresh Sales, Inc.

By (signature)

Director of Sales and Innovation

Official Title

BID NO. 2026/2027

**DATE BID DUE: March 31st, 2026  
Hour 1:30 p.m.**

The board of trustees of the Nye County School District shall, in its sole discretion, determine whether or not the bid recommended and accepted by them meets the specifications, instruction to bidders or any other conditions of the bid, and the district's needs. Any bid so accepted and approved by the board of trustees will be final, and not subject to contest by others.

Non-Collusive Bidding Certification:

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

Procurement Law

Procurement law requires sealed bids or proposals. Therefore, Nye County School District cannot accept bids which are transmitted using facsimile equipment. This may not apply to amendments or addenda which do not refer to pricing or to the transmittal of supplemental product literature, drawings, and the like. Please refer the specific situation to the buyer for clarification before proceeding.

# INVITATION AND BID

-THIS IS NOT AN ORDER-

THIS IS A CONTINUATION SHEET FOR

TITLE OF BID

PRINT FIRM NAME HERE

Get Fresh Sales, Inc.

  
By (signature)

BID NO. 2026/2027

Director of Sales and Innovation

Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Termination for Cause: Nye County School District may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide Nye County School District, upon request, with adequate assurances of future performance. Nye County School District shall provide the Contractor with a written notice thirty (30) days prior to the contract termination date. In the event of termination for cause, Nye County School District shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to Nye County School District for any and all rights and remedies provided by law. If it is determined that Nye County School District improperly terminated this contract for default, such termination shall be deemed a termination for convenience. The Contractor may also terminate this contract under the same set of aforementioned conditions.

Termination for Convenience: Nye County School District may terminate this contract for any reason, provided that Nye County School District shall be required to provide the Contractor with a prior sixty (60) days' written notice of the effective date of such termination (the "Termination for Convenience Date"). The Contractor may also terminate this contract under the same set of aforementioned conditions.

### Clean Air Act

1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
2. The contractor agrees to report each violation to Nye County School District and understands and agrees that Nye County School District will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office, the Federal awarding agency, or the USDA.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000.

### Federal Water Pollution Control Act

1. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
2. The contractor agrees to report each violation to Nye County School District and understands and agrees that Nye County School District will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office, the Federal awarding agency, or the USDA.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000.

**INVITATION AND BID**  
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Get Fresh Sales, Inc.

By (signature)

Director of Sales and Innovation

Official Title

BID NO. 2026/2027

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Byrd Anti-Lobbying Amendment: Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used federally-appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with nonfederal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency. If applicable, the contractor must sign and submit to the non-federal entity, a certification regarding lobbying activities.

Buy American Provision:

As required by the Buy American provision, all products must be of domestic origin as required by 7 CFR Part 210.21(d). The District(s) participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practical, to buy domestic commodities or products for Program meals. A "domestic commodity or product" is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR Part 210.21(d). Substantially means that at least 51 percent of the final processed product consists of agricultural commodities that were grown domestically. Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to a designated official, a minimum of 4 day (s) in advance of delivery. The request must include the:

(a) Alternative substitute(s) that are domestic and meet the required specifications:

- (i) Price of the domestic food alternative substitute(s); and
- (ii) Availability of the domestic alternative substitute(s) in relation to the quantity ordered

(b) Reason for exception: limited/lack of availability or price (include price):

- (i) Price of the domestic food product documenting that the domestic product is significantly higher; and
- (ii) Price of the non-domestic product that meets the required specification of the domestic product.

# INVITATION AND BID

-THIS IS NOT AN ORDER-

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TITLE OF BID

PRINT FIRM NAME HERE

Get Fresh Sales, Inc.

By (signature)

Director of Sales and Innovation

Official Title

BID NO. 2026/2027

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

## Product Specifications & Submission Requirements

1. Nutritional Standards, except where explicitly stated otherwise in the individual line-item description, all items submitted for bid must meet the following nutritional criteria:

- Whole Grains: Grain-based products must consist of fifty-one percent (51%) or more whole grain.
- Trans Fat: All products must contain zero (0) grams of trans fat per serving.
- Additives: Products must be formulated to contain minimal fat, sodium, and sugar.
- Product Preference: Bidders are strongly encouraged to submit products that have a proven track record of popularity and high acceptance rates in other school districts

2. Product Documentation & Child Nutrition (CN) Compliance All submitted product documentation must be clearly identifiable as originating from or authorized by the bidding company.

- CN Labels: Products bearing a current Child Nutrition (CN) Label are preferred.
- Non-CN Labeled Products: If a product does not have a CN label, the bidder must submit a Product Formulation Statement (PFS) on the manufacturer's official letterhead, signed by an authorized representative. The PFS must demonstrate how the processed product contributes to meal pattern requirements by adhering to the following standards:
  - Ingredient Verification: Creditable ingredients listed in the PFS must match descriptions in the USDA Food Buying Guide for Child Nutrition Programs.
  - Credit Calculation: The PFS must explicitly prove how the claimed credit was calculated. It is not acceptable for a manufacturer to simply state that the product provides a certain amount of credit without supporting calculations.
  - Serving Size Cap: The credit a product contributes to meal pattern requirements cannot be greater than the serving size of the product and must be properly rounded down to the nearest 0.25 oz (1/4 oz).
  - Nutrition Panel: A Nutrition Facts panel must be included to verify ingredients and determine if the product credits to the CN meal pattern.
  - Visual Verification: Creditable components must be visible in the finished product.

3. Submission Format & Organization Nutritional specification sheets and CN Labels/PFS documents must be provided for every food product bid.

- Digital Option: A USB thumb drive containing digital copies of these documents is acceptable.
- Paper Option: If providing physical copies, documents must be collated and organized sequentially by Lot Number and Item Number corresponding to the bid sheet.

4. Sealed Bid Instructions Regardless of whether nutritional spec sheets are provided digitally, the Legal Documents and the Official Bid Pricing Sheet must be submitted as physical printed hard copies according to the Bid Publication.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

THIS IS A CONTINUATION SHEET FOR

TITLE OF BID

PRINT FIRM NAME HERE

GET FRESH SALES, INC.

*[Signature]*  
By (signature)

BID NO. 2026/2027

DIRECTOR OF SALES AND  
Official Title INNOVATION

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

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**INVITATION AND BID**  
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THIS IS A CONTINUATION SHEET FOR

TITLE OF BID

BID NO. 2026/2027

PRINT FIRM NAME HERE

GET FRESH SALES, INC.

*Mike Deluca*  
By (signature)

DIRECTOR OF SALES  
AND INNOVATION  
Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Product Specifications & Submission Requirements

5. Item Availability & Substitution

The successful bidder is expected to maintain sufficient inventory of all awarded items to meet the District's needs throughout the contract term. Substitutions are not permitted without prior written approval from the District's Food Service Department.

- Notification: In the event of a product shortage or manufacturer discontinuation, the vendor must notify the District no less than twentyfour(24) hours prior to the scheduled delivery.
- Nutritional Equivalence: Proposed substitution items must be of equal or higher grade and quality and must meet the exact nutritional standards, CN Labeling/PFS requirements, and "Buy American" standards as the originally awarded item. Full product documentation (Specification Sheets, CN Labels/PFS, and Nutrient Analysis) must be provided at the time the substitution is proposed. Approvals will not be granted without this accompanying documentation.
- Unauthorized Substitutions: Any item delivered without prior approval that does not match the bid specification will be rejected at the time of delivery or immediately upon discovery by District staff. The vendor is responsible for picking up the rejected product and issuing a credit within thirty (30) days.

DEBARMENT AND SUSPENSION CERTIFICATION

Attention Nye County School District:

We hereby certify that we are not listed on the System for Award Management (SAM), formerly Excluded Parties List System (EPLS), in accordance with E.O.s 12549 and 12689, "Debarment and Suspension." We also certify that we have not been debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority.

Michael Orlovich

\_\_\_\_\_  
Print Name of Certifying Official

March 31, 2026

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature of Certifying Official

INVITATION AND BID  
 -THIS IS NOT AN ORDER-  
 BID NO. 2026-2027

TITLE OF BID: NCS D School Lunch Products

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND  
 BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Firm Name: Get Fresh Sales, Inc.  
 Signature:   
 Official Title: Director of Sales and Innovation

Lot 1: Paper & Disposable Supplies

Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

| Quantity | Unit   | Item & Specification                                     | NCS D Notes                                               | Unit Price | Total Price | Bidder Notes |
|----------|--------|----------------------------------------------------------|-----------------------------------------------------------|------------|-------------|--------------|
| 162      | Gal    | BLEACH, LIQUID GERMICYDAL gallon (6/1 GAL)               | Current pack size used for all products is in parenthesis |            | \$0.00      |              |
| 225      | 100 ct | Bag, PAPER GROCERY KRAFT #8 (1/500 CT)                   | of the item & specifications cells                        |            | \$0.00      |              |
| 63       | 100 ct | Bag, Plastic BUN COVER 27"X37" HDPE FLAT PACK (1/200 CT) |                                                           |            | \$0.00      |              |
| 90       | 100 ct | Bag, Plastic T-SHIRT THANK YOU 11 (1/1000 CT)            |                                                           |            | \$0.00      |              |
| 124      | 100 ct | Bag, Plastic ZIPLOCK 1 GAL (1/250 CT)                    |                                                           |            | \$0.00      |              |
| 14       | 100 ct | Bag, Plastic ZIPLOCK 2 GAL (1/100 CT)                    |                                                           |            | \$0.00      |              |
| 45       | 100 ct | Bowl, FOAM WHITE 12 OZ (1/1000 CT)                       |                                                           |            | \$0.00      |              |
| 144      | Gal    | CLEANER, DELIMER OLD LIMEY HD gallon (4/1 GAL)           |                                                           |            | \$0.00      |              |
| 225      | EA     | COVER, Plastic BUN COVER 52"X80" (1/50 CT)               |                                                           |            | \$0.00      |              |
| 108      | 100 ct | Container, FOAM 3-COMP 9X9X3 WHITE (1/200 CT)            |                                                           |            | \$0.00      |              |

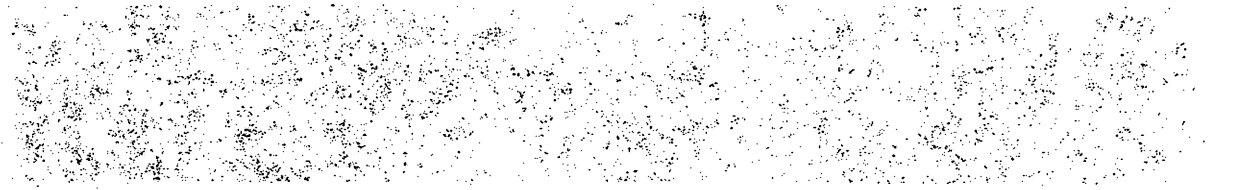
\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$0.00

TITLE OF BID: NCS D School Lunch Products

BID NO. 2026-2027  
 Page 1 of 20

Firm Name: Get Fresh Sales, Inc.

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INVITATION AND BID  
-THIS IS NOT AN ORDER-

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND  
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Signature: \_\_\_\_\_  
Official Title: \_\_\_\_\_  
Date Bid Due: \_\_\_\_\_

0

Director of Sales and Innovation

March 31st, 2026

Hour 1:30 p.m.

Lot 1: Paper & Disposable Supplies

| Quantity | Unit   | Item & Specification                                        | NCS D Notes | Unit Price | Total Price | Bidder Notes |
|----------|--------|-------------------------------------------------------------|-------------|------------|-------------|--------------|
| 23       | 100 ct | Container, FOAM WHITE SQUAT 8 OZ<br>(1/500 CT)              |             |            | \$0.00      |              |
| 23       | 100 ct | Container, Plastic CLEAR HINGED 6"<br>(1/500 CT)            |             |            | \$0.00      |              |
| 20       | 100 ct | Container, Plastic CLEAR MICRO<br>HINGED PP 8X8X3 (2/75 CT) |             |            | \$0.00      |              |
| 25       | 100 ct | Container, Plastic DELI RND CLEAR 8 OZ<br>(10/50 CT)        |             |            | \$0.00      |              |
| 90       | 100 ct | Cup, Plastic CLEAR SQUAT PET 9 OZ<br>(20/50 CT)             |             |            | \$0.00      |              |
| 34       | 100 ct | Cup, SOUFFLE Plastic CLEAR 2 OZ<br>(25/100 CT)              |             |            | \$0.00      |              |
| 57       | 100 ct | Cup, SOUFFLE Plastic CLEAR 4 OZ<br>(25/100 CT)              |             |            | \$0.00      |              |
| 54       | QT     | DEGREASER, CLINGING RTU (6/1 QT)                            |             |            | \$0.00      |              |
| 1,858    | 100 ct | Fork, Plastic BLACK TRI-TOWER REFILL<br>(24/40 CT)          | *           |            | \$0.00      |              |
| 1,858    | 100 ct | Spoon, Plastic BLACK TRI-TOWER<br>REFILL (24/40 CT)         | *           |            | \$0.00      |              |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$0.00

TITLE OF BID: NCS D School Lunch Products BID NO. 2026-2027

Firm Name: \_\_\_\_\_

Get Fresh Sales, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature: \_\_\_\_\_

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INVITATION AND BID  
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BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title:

Director of Sales and Innovation

Lot 1: Paper & Disposable Supplies

Date Bid Due:

March 31st, 2026

Hour 1:30 p.m.

| Quantity | Unit   | Item & Specification                                    | NCS D Notes | Unit Price | Total Price | Bidder Notes |
|----------|--------|---------------------------------------------------------|-------------|------------|-------------|--------------|
| 1,170    | 100 ct | GLOVE, VINYL PF LG (4/250 CT)                           |             |            | \$0.00      |              |
| 540      | 100 ct | GLOVE, VINYL PF MED (4/250 CT)                          |             |            | \$0.00      |              |
| 45       | 100 ct | GLOVE, VINYL PF SM TRANS WHITE<br>(10/100 CT)           |             |            | \$0.00      |              |
| 540      | 100 ct | GLOVE, VINYL PF XL (4/250 CT)                           |             |            | \$0.00      |              |
| 67       | 100 ct | HAIRNET, 24" (10/144 CT)                                |             |            | \$0.00      |              |
| 4,995    | 100 ct | KIT, CUTLERY NAPKIN SPORK STRAW<br>(1/1000 CT)          |             |            | \$0.00      |              |
| 23       | 100 ct | LABEL, FOOD ROTATION ROLL<br>DISSolvable 2X3 (1/250 CT) |             |            | \$0.00      |              |
| 90       | 100 ct | LID, Plastic CUP X-SLOT 9 OZ SQUAT<br>(10/100 CT)       |             |            | \$0.00      |              |
| 225      | 100 ct | LID, Plastic DELI CLEAR 8/16/32 OZ PP<br>(10/50 CT)     |             |            | \$0.00      |              |
| 225      | 100 ct | LID, PLSK SOUFFLE CLEAR 1.5/2 OZ<br>(25/100 CT)         |             |            | \$0.00      |              |

\*Exact Requiremer

INVITATION AND BID -THIS IS NOT AN ORDER-

Page Total:

\$0.00

TITLE OF BID: NCS D School Lunch Products

BID NO. 2026-2027  
55

Firm Name:

Get Fresh Sales, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature:

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BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Page 3 of 20

Official Title:

Director of Sales and Innovation

INVITATION AND BID  
-THIS IS NOT AN ORDER-

Date Bid Due:

March 31st, 2026

Hour 1:30 p.m.

Lot 1: Paper & Disposable Supplies

| Quantity | Unit   | Item & Specification                                               | NCS D Notes                                      | Unit Price | Total Price | Bidder Notes |
|----------|--------|--------------------------------------------------------------------|--------------------------------------------------|------------|-------------|--------------|
| 338      | 100 ct | LID, Plastic SOUFFLE CLEAR 3.25/4/5.5 OZ (25/100 CT)               |                                                  |            | \$0.00      |              |
| 95       | 100 ct | LINER, CAN LD 56 GAL 4"3X47" 1.5 ML BLACK (10/10 CT)               |                                                  |            | \$0.00      |              |
| 3,240    | 100 ct | NAPKIN, DISP XPRESS NAT (1/6000 CT)                                |                                                  |            | \$0.00      |              |
| 522      | 100 ct | PAIL, FOOD WHITE NO HANDLE 16 OZ (1/400 CT)                        |                                                  |            | \$0.00      |              |
| 108      | QT     | POLISH, STAINLESS BRILLIANT (6/1 QT)                               |                                                  |            | \$0.00      |              |
| 100      | CS     | 32oz. 2 SEC RECTANGULAR BOWL W/ LID, PP (150ct/case) 8.75"x6"x2.1" | Must be 2 compartment; microwave safe; clear lid |            | \$0.00      |              |
|          |        |                                                                    |                                                  |            | \$0.00      |              |
|          |        |                                                                    |                                                  |            | \$0.00      |              |
|          |        |                                                                    |                                                  |            | \$0.00      |              |
|          |        |                                                                    |                                                  |            | \$0.00      |              |

**\*Exact Requiremer**

INVITATION AND BID -THIS IS NOT AN ORDER-

Page Total:

\$0.00

**Lot 1 Total:**

**\$0.00**

TITLE OF BID: NCS D School Lunch Products

BID NO. 2026-2027

Firm Name:

Get Fresh Sales, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature:

0

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title:

Director of Sales and Innovation

Lot 2: Frozen/Refrigerated Foods

Date Bid Due:

March 31st, 2026

Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCS D Notes | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|-------------|------------|-------------|--------------|
|----------|------|----------------------|-------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |             |                                                                       |                              |  |        |  |
|--------|-------------|-----------------------------------------------------------------------|------------------------------|--|--------|--|
| 23,328 | EA          | BAGEL, EGG & TURKEY WG IW (96/2.83 OZ)                                |                              |  | \$0.00 |  |
| 45,036 | EA          | BAGEL, STRAWBERRY MINI IW (72/2.43 OZ)                                |                              |  | \$0.00 |  |
| 1,755  | lb          | BEAN, GREEN IQF CUT (1/30 LB)                                         |                              |  | \$0.00 |  |
| 270    | lb          | BEEF, CKD TACO MEAT SSND (4/5 LB)                                     |                              |  | \$0.00 |  |
| 28,800 | 2oz. eq MMA | FlamebroiledStripShapedBeefPatty TERIYAKI 400/0.7 OZ= 100 Servings/Cs | 4-0.7oz = 2oz.equivalent MMA |  | \$0.00 |  |
| 1,683  | EA          | BEEF, PATTY CKD CHAR/BROILED 4 OZ (40/4 OZ)                           |                              |  | \$0.00 |  |
| 69,255 | EA          | BEEF, PATTY GRILLED FC CN LABEL (114/2.01 OZ)                         |                              |  | \$0.00 |  |
| 8,856  | EA          | BURRITO, BEAN & CHEESE WG (72/3.95 OZ) bulk                           |                              |  | \$0.00 |  |
| 324    | EA          | BURRITO, BRKFST EGG CHEESE POTATO TURKEY IW (72/2.5 OZ)               |                              |  | \$0.00 |  |
| 17,100 | lb          | CHEESE, AMERICAN 160 slices per 5lb SLCD RS/RF (4/5 LB)               |                              |  | \$0.00 |  |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$0.00  
 TITLE OF BID: NCS D School Lunch Products BID NO. 2026-2027 Firm Name: Get Fresh Sales, Inc.  
 PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND Signature: O  
 BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS Official Title: Director of Sales and Innovation  
 Lot 2: Frozen/Refrigerated Foods 57 Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCS D Notes | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|-------------|------------|-------------|--------------|
|----------|------|----------------------|-------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |                   |                                                                                     |                                          |  |        |  |
|--------|-------------------|-------------------------------------------------------------------------------------|------------------------------------------|--|--------|--|
| 939    | lb                | CHEESE, CHED MILD FEATHER SHRD<br>RS/RF (4/5 LB)                                    |                                          |  | \$0.00 |  |
| 16,632 | EA                | CHEESE, MOZZARELLA STRING STICK<br>1oz RS/RF (168/1 OZ)                             |                                          |  | \$0.00 |  |
| 7,245  | lb                | CHICKEN Grilled, SHRD (2/5 LB)                                                      |                                          |  | \$0.00 |  |
| 4,680  | lb                | CHICKEN, FAJITA MEAT CKD FLAME<br>BROILED (2/5 LB)                                  |                                          |  | \$0.00 |  |
| 11,158 | lb                | CHICKEN, MANDARIN ORANGE WG<br>w/sauce (1/43.5 LB)                                  |                                          |  | \$0.00 |  |
| 10,483 | 2Mm<br>a &<br>1Gr | CHICKEN, NUGGET WG Whole Muscle<br>(685/0.63 OZ) 137(5ct)serv/Cs                    | 0.63oz*5 = 2oz eq<br>MMA & 1oz eq Grain  |  | \$0.00 |  |
| 66,046 | EA                | CHICKEN, PATTY CRISPY WG (1/33 LB)<br>173 EA/Cs                                     | 2oz eq MMA & 1oz eq<br>Grain             |  | \$0.00 |  |
| 15,525 | EA                | CHICKEN, PATTY HOT & SPICY WG<br>(150/3.5 OZ)                                       | 2oz eq MMA & 1oz eq<br>Grain             |  | \$0.00 |  |
| 2,079  | lb                | CHICKEN, POPCORN CRISPY WG (1/33<br>LB)                                             |                                          |  | \$0.00 |  |
| 20,250 | 2Mm<br>a &<br>1Gr | CHICKEN, TENDER CRISPY WG CN (1/32<br>LB) (150 ct / 3-1.13 oz portions per<br>case) | 3-1.13 oz = 2oz eq<br>MMA & 1oz eq Grain |  | \$0.00 |  |

|                                                                   |                                           |                   |                                                         |
|-------------------------------------------------------------------|-------------------------------------------|-------------------|---------------------------------------------------------|
| <b>*Exact Requiremer</b>                                          | INVITATION AND BID -THIS IS NOT AN ORDER- | Page Total:       | \$0.00                                                  |
| TITLE OF BID: NCS D School Lunch Products                         |                                           | BID NO. 2026-2027 | Firm Name: <u>Get Fresh Sales, Inc.</u>                 |
| PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND        |                                           |                   | Signature: <u>0</u>                                     |
| BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS |                                           |                   | Official Title: <u>Director of Sales and Innovation</u> |
| Lot 2: Frozen/Refrigerated Foods                                  | 58                                        | Date Bid Due:     | <u>March 31st, 2026</u> <u>Hour 1:30 p.m.</u>           |

| Quantity | Unit | Item & Specification | NCS D Notes | Unit Price | Total Price | Bidder Notes |
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INVITATION AND BID  
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|--------|------|----------------------------------------------------------------------------|---------------------------------------------|--|--------|--|
| 1,485  | lb   | CORN, CUT IQF SUPER SWEET (1/30 LB)                                        |                                             |  | \$0.00 |  |
| 18,553 | SRVG | CORNDOG, CHICKEN MINI HONEY CRUNCHY BATTER WG (240/ (.67 OZ*4)=60 SRVG/Cs) | 309cs of 60SRVG;<br>READY TO HEAT AND SERVE |  | \$0.00 |  |
| 38,232 | EA   | CORNDOG, CHICKEN on Stick WG 4 OZ CN EA=(72/4 OZ)                          | READY TO HEAT AND SERVE                     |  | \$0.00 |  |
| 608    | lb   | EDAMAME, IQF SHELLED (6/2.5 LB)                                            |                                             |  | \$0.00 |  |
| 3,780  | EA   | EGG, BITE BACON & CHEESE C/F EA=(120/1.75 OZ)                              |                                             |  | \$0.00 |  |
| 4,167  | lb   | ENTREE, MAC & CHEESE (4/76 OZ) READY TO HEAT AND SERVE                     |                                             |  | \$0.00 |  |
| 67,000 | EA   | FRENCH TOAST, STICKS WG IW (88/2CT); 3 oz (85g)= 2CT Sticks                | EA= 2CT Sticks                              |  | \$0.00 |  |
| 7,695  | lb   | FRIES, OVEN READY ZTF (6/5 LB)                                             |                                             |  | \$0.00 |  |
| 2,340  | lb   | HAM, SLCD (4/2.5 LB)                                                       |                                             |  | \$0.00 |  |
| 36,720 | EA   | HOT DOG, BEEF 8-1 (80ct) L/S CN (2/5 LB)                                   |                                             |  | \$0.00 |  |

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| <b>*Exact Requiremer</b>                                          | INVITATION AND BID -THIS IS NOT AN ORDER- | Page Total:       | \$0.00        |                                                         |
| TITLE OF BID: NCS D School Lunch Products                         |                                           | BID NO. 2026-2027 |               | Firm Name: <u>Get Fresh Sales, Inc.</u>                 |
| PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND        |                                           |                   |               | Signature: <u>O</u>                                     |
| BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS |                                           |                   |               | Official Title: <u>Director of Sales and Innovation</u> |
| Lot 2:                                                            | Frozen/Refrigerated Foods                 | 59                | Date Bid Due: | <u>March 31st, 2026</u> <u>Hour 1:30 p.m.</u>           |

| Quantity | Unit | Item & Specification | NCS D Notes | Unit Price | Total Price | Bidder Notes |
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INVITATION AND BID  
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| 11,718  | 4.4 oz Ctn | JUICE 100%, Frzn Assorted (84/4.4 OZ)                         | Example: SIDEKICKS                              |  | \$0.00 |  |
| 292,500 | EA         | MILK, 1% 1/2 PINT CARTON (50/0.5 PT)                          | no more than 10 grams of added sugar per 8 floz |  | \$0.00 |  |
| 618,300 | EA         | MILK, CHOC FAT FREE 1/2 PINT CARTON (50/0.5 PT)               | no more than 10 grams of added sugar per 8 floz |  | \$0.00 |  |
| 18,954  | EA         | MILK, 1% LOW FAT WHITE SHELF STABLE (27/8 OZ) w/straw         | no more than 10 grams of added sugar per 8 floz |  | \$0.00 |  |
| 20,534  | EA         | MILK, FAT FREE CHOC SHELF STABLE (27/8 OZ) w/straw            | no more than 10 grams of added sugar per 8 floz |  | \$0.00 |  |
| 5,184   | Oz         | MILK, RICE ORG 95% (6/32 OZ)                                  | No larger than 32oz per container               |  | \$0.00 |  |
| 3,564   | EA         | MILK, SOY CREAMY VANILLA SMART ORG 8oz w/straw (24/8 OZ)      | EA=8oz carton                                   |  | \$0.00 |  |
| 12,312  | EA         | MUFFIN, BLUEBERRY/CHOCOLATE CHIP/ ASST WG IW (48/3.6 OZ)      | No Nuts; Assorted (ASST)                        |  | \$0.00 |  |
| 83,025  | EA         | MUFFIN, BLUEBERRY/CHOCOLATE CHIP/ ASST WG MINI IW (90/1.9 OZ) | No Nuts; Assorted (ASST)                        |  | \$0.00 |  |
| 2,025   | lb         | ONION RING, BRD WG (6/5 LB)                                   |                                                 |  | \$0.00 |  |

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| <b>*Exact Requiremer</b>                                          | INVITATION AND BID -THIS IS NOT AN ORDER- | Page Total:       | \$0.00        |                                                         |
| TITLE OF BID: NCSD School Lunch Products                          |                                           | BID NO. 2026-2027 |               | Firm Name: <u>Get Fresh Sales, Inc.</u>                 |
| PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND        |                                           |                   |               | Signature: <u>O</u>                                     |
| BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS |                                           |                   |               | Official Title: <u>Director of Sales and Innovation</u> |
| Lot 2:                                                            | Frozen/Refrigerated Foods                 | 60                | Date Bid Due: | <u>March 31st, 2026</u> <u>Hour 1:30 p.m.</u>           |

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price | Bidder Notes |
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INVITATION AND BID  
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|--------|----|--------------------------------------------------|-----------------------------|--|--------|--|
| 27,216 | EA | PANCAKE, POFFITZ BITES WG IW<br>(72/2.4 OZ)      | Open to multiple<br>flavors |  | \$0.00 |  |
| 1,728  | lb | PEAS, GREEN FRZ (12/2 LB)                        |                             |  | \$0.00 |  |
| 26,640 | EA | PIZZA, BRKFST SAUSAGE IW WG 51%<br>(160/2.79 OZ) |                             |  | \$0.00 |  |
| 4,212  | EA | PORK, CKD PATTY RIB W/BBQ (52/3.1<br>OZ)         |                             |  | \$0.00 |  |
| 1,279  | lb | POTATO, MASHED LIGHTLY SEASONED<br>FRZ (6/4 LB)  |                             |  | \$0.00 |  |
| 33,372 | EA | ROLL, CINNAMON BUN WG IW (72/2.9<br>OZ)          |                             |  | \$0.00 |  |
| 39,528 | EA | ROLL, CINNAMON SWIRL WG IW<br>(72/2.5 OZ)        |                             |  | \$0.00 |  |
| 7,776  | EA | ROLL, DINNER WG RICH BKD 1.5 OZ<br>(12/1 DZ)     |                             |  | \$0.00 |  |
| 4,212  | EA | SANDWICH, TURKEY HAM CHEESE IW<br>(72/4.5 OZ)    |                             |  | \$0.00 |  |
| 33,534 | EA | SANDWICH, WG GRILLED CHEESE<br>(108/3.15 OZ)     |                             |  | \$0.00 |  |

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| <b>*Exact Requiremer</b>                                          | INVITATION AND BID -THIS IS NOT AN ORDER- | Page Total:       | \$0.00                         |                                                  |
| TITLE OF BID: NCS D School Lunch Products                         |                                           | BID NO. 2026-2027 |                                | Firm Name: Get Fresh Sales, Inc.                 |
| PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND        |                                           |                   |                                | Signature: <i>O</i>                              |
| BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS |                                           |                   |                                | Official Title: Director of Sales and Innovation |
| Lot 2:                                                            | Frozen/Refrigerated Foods                 | 61                | Date Bid Due: March 31st, 2026 | Hour 1:30 p.m.                                   |

| Quantity | Unit | Item & Specification | NCS D Notes | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|-------------|------------|-------------|--------------|
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|---------|----|------------------------------------------------------------------|------------------------------------------------------|--|--------|--|
| 10,260  | SI | BREAD, SANDWICH WG RICH SLCD<br>(1/10 CT)                        | SI = slice                                           |  | \$0.00 |  |
| 12,285  | EA | BREADSTICK, GARLIC CHEESE RIPPER<br>(105/4 OZ)                   | EA= 4oz breadstick                                   |  | \$0.00 |  |
| 31,658  | EA | BREADSTICK, PEPPERONI RIPPER<br>(105/4 OZ)                       | EA= 4oz breadstick                                   |  | \$0.00 |  |
| 972     | EA | BUN, HAMBURGER CLASSIC GF IW<br>(24/3.2 OZ)                      | EA= 3.2oz bun Gluten<br>Free                         |  | \$0.00 |  |
| 211,140 | EA | BUN, HAMBURGER WG RICH 4" (6/16<br>CT)                           | EA= 4" bun                                           |  | \$0.00 |  |
| 23,976  | EA | BUN, HOAGIE WG RICH 4" (1/144 CT)                                | EA= 4" hoagie bun                                    |  | \$0.00 |  |
| 35,208  | EA | BUN, HOT DOG WG RICH for (HOT<br>DOG, BEEF 8-1 (80ct)) (12/8 CT) | EA= hotdog bun                                       |  | \$0.00 |  |
| 2,340   | EA | SAUSAGE, TURKEY PANCAKE W/STICK<br>IW CN WG (40/2.5 OZ)          |                                                      |  | \$0.00 |  |
| 38,475  | EA | Smoothie assorted approx 7.6oz each<br>(50/7.6 OZ)               | Specify packaging<br>type: Carton, bottle,<br>etc... |  | \$0.00 |  |
| 2,700   | lb | TURKEY, BRST SLCD SMKD .7 OZ (6/2<br>LB)                         |                                                      |  | \$0.00 |  |

|                                                                                                                                 |                                           |                 |                                      |
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| *Exact Requiremer                                                                                                               | INVITATION AND BID -THIS IS NOT AN ORDER- | Page Total:     | \$0.00                               |
| TITLE OF BID: NCS School Lunch Products                                                                                         | BID NO. 2026-2027                         | Firm Name:      | Get Fresh Sales, Inc.                |
| PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND<br>BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS |                                           | Signature:      | <i>O</i>                             |
| Lot 2: Frozen/Refrigerated Foods                                                                                                | 62                                        | Official Title: | Director of Sales and Innovation     |
|                                                                                                                                 |                                           | Date Bid Due:   | March 31st, 2026      Hour 1:30 p.m. |

| Quantity | Unit | Item & Specification | NCS Notes | Unit Price | Total Price | Bidder Notes |
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|--------|-----|-----------------------------------------------------|-------------------------------------------------|--|--------|--|
| 17,820 | EA  | WAFFLE, BLUEBERRY MINI WG IW<br>(1/72 CT)           |                                                 |  | \$0.00 |  |
| 15,390 | EA  | WAFFLE, FROOT LOOP WG IW (72/2<br>CT)               |                                                 |  | \$0.00 |  |
| 21,708 | EA  | WAFFLE, MAPLE MADNESS MINI<br>(72/2.27 OZ)          |                                                 |  | \$0.00 |  |
| 51,192 | Cup | Yogurt 4oz cups assorted reduced<br>sugar (48/4 OZ) | 12 grams of added<br>sugars per 6 ounces<br>max |  | \$0.00 |  |
|        |     |                                                     |                                                 |  | \$0.00 |  |
|        |     |                                                     |                                                 |  | \$0.00 |  |
|        |     |                                                     |                                                 |  | \$0.00 |  |
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\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$0.00 Lot 2 Total: \$0.00  
 TITLE OF BID: NCS D School Lunch Products BID NO. 2026-2027 Firm Name: Get Fresh Sales, Inc.  
 PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND Signature: O  
 BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS Official Title: Director of Sales and Innovation  
 Lot 3: Canned/Dry Goods 63 Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCS D Notes | Unit Price | Total Price | Bidder Notes |
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|--------|---------|--------------------------------------------------|----------------------------------------------------|--|--------|--|
| 42,336 | Cup     | Applesauce 4oz cups assorted (96/4.5 OZ)         |                                                    |  | \$0.00 |  |
| 168    | #10 can | BEAN, GARBANZO FANCY LO SOD NO SULFITES (6/ #10) |                                                    |  | \$0.00 |  |
| 5      | #10 can | BEAN, GREEN CUT 4 SIEVE L/S FANCY (6/ #10)       |                                                    |  | \$0.00 |  |
| 351    | #10 can | BEAN, KIDNEY DARK RED FANCY LS (6/ #10)          |                                                    |  | \$0.00 |  |
| 189    | #10 can | BEAN, PINTO FANCY (6/ #10)                       |                                                    |  | \$0.00 |  |
| 162    | #10 can | BEAN, REFRIED VEGETARIAN (6/#10)                 |                                                    |  | \$0.00 |  |
| 51,840 | EA      | CEREAL, Assorted MULTIGRAIN BOWL PACK (96/1 OZ)  | No more than 6 grams of added sugars per dry ounce |  | \$0.00 |  |
| 30,780 | EA      | CHIPS, DORITO NACHO REDUCE FAT (72/1 OZ)         |                                                    |  | \$0.00 |  |
| 29,484 | EA      | CHIPS, DORITO RANCH REDUCE FAT (72/1 OZ)         |                                                    |  | \$0.00 |  |
| 41,652 | EA      | CHIPS, SUNCHIP GARDEN SALSA (104/1 OZ)           |                                                    |  | \$0.00 |  |

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| <b>*Exact Requiremer</b>                                          | INVITATION AND BID -THIS IS NOT AN ORDER- | Page Total:       | \$0.00        |                                                         |
| TITLE OF BID: NCS D School Lunch Products                         |                                           | BID NO. 2026-2027 |               | Firm Name: <u>Get Fresh Sales, Inc.</u>                 |
| PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND        |                                           |                   |               | Signature: <u>0</u>                                     |
| BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS |                                           |                   |               | Official Title: <u>Director of Sales and Innovation</u> |
| Lot 3:                                                            | Canned/Dry Goods                          | 64                | Date Bid Due: | <u>March 31st, 2026</u> <u>Hour 1:30 p.m.</u>           |

| Quantity | Unit | Item & Specification | NCS D Notes | Unit Price | Total Price | Bidder Notes |
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| 41,184 | 1 oz Port   | CHIPS, SUNCHIP HARVEST CHED (104/1 OZ)            |  | \$0.00 |  |
| 82,656 | 16 oz Port  | CHIPS, TORTILLA YELLOW CORN RND (12/16 OZ)        |  | \$0.00 |  |
| 12,375 | 0.9 oz Port | COOKIE, CHOC CHUNK WG thaw and serve (250/0.9 OZ) |  | \$0.00 |  |
| 46,800 | lb          | COOKIE, FORTUNE WG IW (1/7 LB)                    |  | \$0.00 |  |
| 13,500 | 9 oz Port   | COOKIE, PREBAKED SNICKERDOODLE (250/.9oz)         |  | \$0.00 |  |
| 27     | #10 can     | CORN, KERNEL WHL VACUUM L/S (6/ #10)              |  | \$0.00 |  |
| 51,750 | EA          | CRACKER, SALTINE PREMIUM (500/2 CT)               |  | \$0.00 |  |
| 46,224 | EA          | Cereal bars assorted IW (96/1.4 OZ) (1/48 CT)     |  | \$0.00 |  |
| 231    | Gal         | DRESSING, 1000 ISLAND (4/1 GAL)                   |  | \$0.00 |  |
| 313    | Gal         | DRESSING, RANCH BUTTERMILK (4/1 GAL)              |  | \$0.00 |  |

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| <b>*Exact Requiremer</b>                                          | INVITATION AND BID -THIS IS NOT AN ORDER- | Page Total:       | \$0.00        |                                                         |
| TITLE OF BID: NCSD School Lunch Products                          |                                           | BID NO. 2026-2027 |               | Firm Name: <u>Get Fresh Sales, Inc.</u>                 |
| PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND        |                                           |                   |               | Signature: <u>O</u>                                     |
| BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS |                                           |                   |               | Official Title: <u>Director of Sales and Innovation</u> |
| Lot 3:                                                            | Canned/Dry Goods                          | 65                | Date Bid Due: | <u>March 31st, 2026</u> <u>Hour 1:30 p.m.</u>           |

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price | Bidder Notes |
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INVITATION AND BID  
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| 3      | Gal        | MUSTARD, PREPARED ORIGINAL<br>(1/1 GAL)                                   |  |  | \$0.00 |  |
| 46,224 | EA         | Nutrigrain bar Assorted (1/48 CT)                                         |  |  | \$0.00 |  |
| 5      | Gal        | OIL, OLIVE CANOLA EXTRA VIRGIN<br>75/25 (6/1 GAL)                         |  |  | \$0.00 |  |
| 54     | #10<br>can | PEACHES, DICED 100% JUICE or water<br>or EXTRA LS #10 can (6/#10)         |  |  | \$0.00 |  |
| 54     | #10<br>can | PEARS, BARTLETT DICED 100% JUICE or<br>water or EXTRA LS #10 can (6/ #10) |  |  | \$0.00 |  |
| 82     | #10<br>can | PEPPER, JALAPENO SLCD NACHO #10<br>can (6/ #10)                           |  |  | \$0.00 |  |
| 603    | Gal        | PICKLE, DILL CHIP KK 1/8" gallon (1/1<br>GAL)                             |  |  | \$0.00 |  |
| 459    | #10<br>can | PINEAPPLE, CHUNKS IN 100% JUICE or<br>water or EXTRA LS #10 can (6/#10)   |  |  | \$0.00 |  |
| 38,232 | Cup        | PUDDING, 3.5 oz SNACK PACK assorted<br>(48/3.5 OZ)                        |  |  | \$0.00 |  |
| 10,800 | EA         | RELISH, SWEET PICKLE PKT (200/9 GM)                                       |  |  | \$0.00 |  |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$0.00  
 TITLE OF BID: NCS School Lunch Products BID NO. 2026-2027 Firm Name: Get Fresh Sales, Inc.  
 PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND Signature: O  
 BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS Official Title: Director of Sales and Innovation  
 Lot 3: Canned/Dry Goods 67 Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCS Notes | Unit Price | Total Price | Bidder Notes |
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INVITATION AND BID  
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|--------|----------|------------------------------------------------------|----------------------------------------------|--|--------|--|
| 8,213  | lb       | RICE, PARBOILED CUBE 4% (25lb case limit) (1/25 LB)  |                                              |  | \$0.00 |  |
| 148    | Gal      | SALSA, THICK & CHUNKY MILD (4/135 OZ)                | Converted to gallons (128oz) for convenience |  | \$0.00 |  |
| 34,200 | Cup      | SAUCE, BBQ 1 oz CUP (100/1 OZ)                       |                                              |  | \$0.00 |  |
| 144    | Gal      | SAUCE, BBQ ORIGINAL gallon (4/1 GAL)                 |                                              |  | \$0.00 |  |
| 2,430  | lb       | SAUCE, YELLOW CHEESE heat and serve bulk (6/5 LB)    |                                              |  | \$0.00 |  |
| 32,400 | EA       | SAUCE, SOY LITE PKT 6ML (200/6 ML)                   |                                              |  | \$0.00 |  |
| 6,750  | 1 oz Cup | SAUCE, SWEET & SOUR CUP 1oz (100/1 OZ)               |                                              |  | \$0.00 |  |
| 9,000  | EA       | SAUCE, SWEET & SOUR pkt 13GM (500/13 GM)             |                                              |  | \$0.00 |  |
| 38,700 | EA       | SAUCE, TACO PKT 9GM (200/9 GM)                       |                                              |  | \$0.00 |  |
| 91,665 | EA       | SNACK, GRAHAM CINNAMON STICK SCOOPY (1oz) (210/1 OZ) |                                              |  | \$0.00 |  |

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| <b>*Exact Requiremer</b>                                          | INVITATION AND BID -THIS IS NOT AN ORDER- | Page Total:       | \$0.00           |                                  |
| TITLE OF BID: NCS D School Lunch Products                         |                                           | BID NO. 2026-2027 | Firm Name:       | Get Fresh Sales, Inc.            |
| PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND        |                                           |                   | Signature:       | 0                                |
| BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS |                                           |                   | Official Title:  | Director of Sales and Innovation |
| Lot 3: Canned/Dry Goods                                           | 68                                        | Date Bid Due:     | March 31st, 2026 | Hour 1:30 p.m.                   |

| Quantity | Unit | Item & Specification | NCS D Notes | Unit Price | Total Price | Bidder Notes |
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INVITATION AND BID  
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|--------|-----|--------------------------------------------------------|-------------|--|--------|--|
| 33,075 | EA  | SNACK, GRAHAM SCOOPY CHOC (1oz)<br>(210/1 OZ)          |             |  | \$0.00 |  |
| 60,300 | Cup | SYRUP, MAPLE S/F CUP (100/1.1 OZ)                      |             |  | \$0.00 |  |
| 120    | Gal | VINEGAR, WHITE DISTILLED 5% gallon<br>(4/1 GAL)        |             |  | \$0.00 |  |
| 1,134  | Gal | WATER, DISTILLED GAL SIDE HANDLE<br>(6/1 GAL)          |             |  | \$0.00 |  |
| 73,737 | Btl | WATER, DRINKING PURIFIED 16.9oz<br>bottle (24/16.9 OZ) | 16.9 oz Btl |  | \$0.00 |  |
|        |     |                                                        |             |  | \$0.00 |  |
|        |     |                                                        |             |  | \$0.00 |  |
|        |     |                                                        |             |  | \$0.00 |  |
|        |     |                                                        |             |  | \$0.00 |  |
|        |     |                                                        |             |  | \$0.00 |  |

|                                                                   |                                           |                   |                 |                                  |                |
|-------------------------------------------------------------------|-------------------------------------------|-------------------|-----------------|----------------------------------|----------------|
| <b>*Exact Requiremer</b>                                          | INVITATION AND BID -THIS IS NOT AN ORDER- | Page Total:       | \$0.00          | Lot 3 Total:                     | \$0.00         |
| TITLE OF BID: NCSD School Lunch Products                          |                                           | BID NO. 2026-2027 | Firm Name:      | Get Fresh Sales, Inc.            |                |
| PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND        |                                           |                   | Signature:      | O                                |                |
| BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS |                                           |                   | Official Title: | Director of Sales and Innovation |                |
| Lot 4:                                                            | Produce                                   | 69                | Date Bid Due:   | March 31st, 2026                 | Hour 1:30 p.m. |

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|------------|------------|-------------|--------------|
|----------|------|----------------------|------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|         |      |                                            |  |          |             |  |
|---------|------|--------------------------------------------|--|----------|-------------|--|
| 12,700  | EA   | Apple Wedges (red & green) ~2.50 Oz.<br>IW |  | \$0.5700 | \$7,239.00  |  |
| 25,100  | EA   | Apples Gala 163/175 Ct.                    |  | \$0.1800 | \$4,518.00  |  |
| 6,875   | EA   | Apples Golden Del 125 Ct.                  |  | \$0.2500 | \$1,718.75  |  |
| 17,300  | EA   | Apples Granny Smith 125 Ct. WAXF           |  | \$0.2900 | \$5,017.00  |  |
| 6,875   | EA   | Apples Red Del 125 Ct. WAXF                |  | \$0.2500 | \$1,718.75  |  |
| 586     | lb   | Baby Carrots Whole Peeled 4/5 Lb.          |  | \$1.2200 | \$714.92    |  |
| 123,880 | EA   | Bananas Full Ripe (~120ct/Cs)              |  | \$0.2100 | \$26,014.80 |  |
| 456     | lb   | Broccoli Florettes cleaned                 |  | \$2.5000 | \$1,140.00  |  |
| 265     | Pint | Blackberries                               |  | \$3.0000 | \$795.00    |  |
| 633     | Pint | Blueberries                                |  | \$3.0000 | \$1,899.00  |  |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$50,775.22

TITLE OF BID: NCS D School Lunch Products BID NO. 2026-2027

Firm Name: Get Fresh Sales, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature: O

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title: Director of Sales and Innovation

Lot 4: Produce

70

Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCS D Notes | Unit Price | Total Price |
|----------|------|----------------------|-------------|------------|-------------|
|----------|------|----------------------|-------------|------------|-------------|

Bidder Notes

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|       |      |                                  |  |          |            |                                                      |
|-------|------|----------------------------------|--|----------|------------|------------------------------------------------------|
| 436   | lb   | Peas Sugar Snap Cleaned in pod   |  | \$4.5200 | \$1,970.72 |                                                      |
| 4,112 | lb   | Peppers Red/yellow/green 5 Lb.   |  | \$2.1900 | \$9,005.28 | Item #8711 Green, Item #8712 Gold and item #8713 Red |
| 2,050 | EA   | Peppers Red IW 50/2oz            |  | \$0.7500 | \$1,537.50 |                                                      |
| 860   | lb   | Pineapple Chunks IW (4/5lb)      |  | \$1.3000 | \$1,118.00 |                                                      |
| 202   | EA   | Pineapple Golden whole           |  | \$4.8000 | \$969.60   |                                                      |
| 8,102 | EA   | Plums variety                    |  | \$0.3100 | \$2,511.62 |                                                      |
| 399   | lb   | Radishes clean 1/2" Chunks (5lb) |  | .2.13    | #VALUE!    |                                                      |
| 165   | lb   | Raisins waiety bulk (5lb)        |  | \$4.9300 | \$813.45   |                                                      |
| 852   | Pint | Raspberries                      |  | \$3.0000 | \$2,556.00 |                                                      |
| 2,990 | lb   | Salad Mix Romaine Blend (4/5lb)  |  | \$1.4500 | \$4,335.50 |                                                      |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: #VALUE! **25,667.54<sup>KG</sup>**  
 TITLE OF BID: NCS School Lunch Products BID NO. 2026-2027 Firm Name: Get Fresh Sales, Inc.  
 PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND Signature: 0  
 BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS Official Title: Director of Sales and Innovation  
 Lot 4: Produce 71 Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|------------|------------|-------------|--------------|
|----------|------|----------------------|------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |      |                                 |  |          |             |  |
|--------|------|---------------------------------|--|----------|-------------|--|
| 100    | lb   | Spinach Baby cleaned (5lb)      |  | \$3.0000 | \$300.00    |  |
| 40,167 | EA   | ORANGES FRESH (113 CT 35 LB CS) |  | \$0.2800 | \$11,246.76 |  |
| 4,918  | lb   | CELERY CHL STICKS 4/5 LB BG     |  | \$2.7800 | \$13,672.04 |  |
| 1,200  | Pint | STRAWBERRY CLAMSHELL 8/1 LB     |  | \$3.7500 | \$4,500.00  |  |
| 17,600 | EA   | TANGERINES FR 25 LB CS          |  | \$0.2900 | \$5,104.00  |  |
|        |      |                                 |  |          | \$0.00      |  |
|        |      |                                 |  |          | \$0.00      |  |
|        |      |                                 |  |          | \$0.00      |  |
|        |      |                                 |  |          | \$0.00      |  |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$34,822.80

Lot 4 Total: #VALUE!  
 Lot 3 Total: \$0.00  
 Lot 2 Total: \$0.00  
 Lot 1 Total: \$0.00

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**Grand Total: #VALUE!**

Invitation to Bid School Lunch Products

The Nye County School District, Pahrump Nevada will receive sealed bids at the Office of the Nye County Superintendent, Southern District Office for NCSchool Lunch Products Paper Supplies Lot 1, Frozen/Refrigerated Food Lot 2, Canned/Dry Goods Lot 3, Produce Lot 4.

Request Bids will be received until 1:30 p.m. on March 31st, 2026. All bids will be opened publicly at 1:30 p.m. March 31st, 2026 at the Nye County School District Southern Office. Award of the bid is scheduled for the May 20th, 2026 Board of Trustees Meeting. Bids shall be submitted in a sealed envelope and delivered to the following address: Nye County School District, 484 South West Street Pahrump, Nevada 89048. The envelope must be sealed and marked "SCHOOL LUNCH BID".

Bid specifications and forms may be obtained at <https://www.nye.k12.nv.us/page/rpf> or by contacting Kyera Glenn [kglenn@nyeschools.org](mailto:kglenn@nyeschools.org) or at 775-727-7743 extension 390, Nye County School District, 484 South West Street Pahrump, Nevada 89048. The awarded bidder will be notified by Nye County School District. Request for information closes 4:00 p.m. on March 17, 2026

The Board of Trustees of the Nye County School District reserves the right to reject any or all bids and to accept the bid which it feels is in the best interest of the area to be served and /or the School District.

BOARD OF TRUSTEES  
NYE COUNTY SCHOOL DISTRICT

---

David Harris, Clerk

---

Attest: Raymond J. Richie,  
Chief Operating Officer  
Nye County School District

-----  
Two Publications:

On or about February 11th, 2026 & February 13th 2026

On or about February 18th, 2026 & February 120h, 2026

Two Affidavits of Publisher

Pahrump Valley Times PO# 2601456

Tonopah Times-Bonaza PO# 2601457

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**TITLE OF BID**      NCSD School Lunch Products

PRINT FIRM NAME HERE

Sysco Las Vegas, Inc

*Jules Roussel*

By (signature)

**BID NO. 2026/2027**

Regional Bid Sales Manager

Official Title

Bidder please read page 1-14 for detailed information and become familiar with the attached bid instructions and conditions.

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Submit bid to:

Nye County School District  
484 S. West Street  
Pahrump, Nevada 89048

Please bid on the following goods or services for delivery F.O.B

As indicated on Invitation and Bid

ACH - please indicate if ACH payment is acceptable?

Yes       No

If yes, is there an additional charge for paying with ACH?

\_\_\_\_\_

**DELIVERY AS REQUIRED**

**TAX: Exclude all sales and federal excise taxes – schools exempt.**

To the Board of Trustees of the Nye County School District:  
We (I) hereby agree to furnish the Above Goods and/or Services at the Prices and Terms Stated and in accordance with all bid specifications, instructions and conditions, including addenda.

PLEASE PRINT TITLE OF BID  
ON ENVELOPE  
**DELIVERY**  
**AFTER ORDER IS RECEIVED, WE**  
**WILL COMPLETE DELIVERY IN**  
\_\_\_\_\_ **CALENDAR DAYS.**  
\_\_\_\_\_

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**    NCS D School Lunch Products

PRINT FIRM NAME HERE

Sysco Las Vegas, Inc

*Jules Roussel*

By (signature)

Regional Bid Sales Manager

Official Title

**BID NO. 2026/2027**

Bidder please read page 1-14 for detailed information and become familiar with the attached bid instructions and conditions.

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Federal Tax I.D. number required by Nye County School District

(FTIN) 14 - 2014756

Terms ( 0% ) prompt payment discount will be included in the evaluation of Bids only if discount period offered is 30 or more days.

Bidders Note:

No price increase will be granted on any order prior to ninety (90) calendar days after approval of Bid by the Board of Trustees.

Where brands are specified, suitable substitutes may be made where the substitute is of equal value or better.

Option to Purchase:

Items not included in Bid will be purchased at Vendor's cost plus 10 %.

If a product or its code number is no longer valid, indicate next to that product the changes necessary to update.

All products must conform to standards and any related provisions and requirements specified in Federal, State, County and City laws for their production, handling, marketing, processing, licensing and labeling.

Any significant exception to lead time as stated on page one (1) should be annotated on appropriate item.

You may bid each lot separately for the following areas: Round Mountain Schools, Tonopah Elementary School, Tonopah High School, Gabbs Schools, Dyer Elementary School, Goldfield Elementary School, Amargosa Valley Elementary School, Beatty High School, Beatty Elementary School, Manse Elementary School, J.G. Johnson Elementary School, Hafen Elementary School, Floyd Elementary School, Rosemary Clarke Middle School, Mt. Charleston, and Pahrump Valley High School. Bidders shall submit pricing for each lot they intend to bid. The pricing, terms, and conditions offered must be comprehensive and apply equally to all district locations listed below.

# INVITATION AND BID

-THIS IS NOT AN ORDER-

## THIS IS A CONTINUATION SHEET FOR

**TITLE OF BID** NCS School Lunch Products

PRINT FIRM NAME HERE

Sysco Las Vegas, Inc

*Jules Roussel*

By (signature)

Regional Bid Sales Manager

Official Title

**BID NO. 2026/2027**

Bidder please read page 1-14 for detailed information and become familiar with the attached bid instructions and conditions.

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Items in Lots 1, 2, 3, and 4 will be delivered once a week to all schools. Items to be delivered in refrigerated/non refrigerated truck between the hours of 6:00 a.m. and 1:00 p.m. Monday through Friday or at such time and in such quantities as ordered by food managers or authorized representatives.

### LOT DESCRIPTIONS

Lot 1 Paper Supplies  
Lot 2 Frozen/Refrigerated Food  
Lot 3 Canned Dry Food  
Lot 4 Produce

### BUYER

Food Service Coordinator  
Food Service Coordinator  
Food Service Coordinator  
Food Service Coordinator

### BID OPENING SCHEDULE

March 31st, 2026 1:30 p.m.  
March 31st, 2026 1:30 p.m.  
March 31st, 2026 1:30 p.m.  
March 31st, 2026 1:30 p.m.

### LOCATIONS

#### AMARGOSA VALLEY

1560 E. Amargosa Farm Road  
Amargosa Valley, NV 89020

#### BEATTY ELEM.

301 N. 4<sup>th</sup> Street  
P.O. Box 369  
Beatty, NV 98003

#### BEATTY HIGH SCHOOL

1 Hornet Avenue  
P.O. Box 806  
Beatty, NV 89003

#### TONOPA H ELEM.

1220 Idaho Circle  
P.O. Box 1749  
Tonopah, NV 89049

#### TONOPA H HIGH SCHOOL 1

Ray Tennant Drive  
P.O. Box 1349  
Tonopah, NV 89049

#### GABBS SCHOOL

511 E. Avenue  
P.O. Box 147  
Gabbs, NV 89049

#### ROUND MOUNTAIN ELEM.

59 Hadley Circle  
P.O. Box 1429  
Round Mountain, NV 89045

#### FLOYD ELEM.

6181 S. Jane Ave.  
Pahrump, NV 89061

#### MANSE ELEM.

4881 N. Lola Lane  
Pahrump, NV 89048

J.G. JOHNSON ELEM. 900 E  
Jackrabbit Street Pahrump, NV  
89048

#### HAFEN ELEMENTARY SCHOOL

7120 S. Hafen Ranch Road  
Pahrump, NV 89061

PAHRUMP VALLEY HIGH  
SCHOOL 501 E. Calvada Blvd.  
Pahrump, NV 89048

#### ROSEMARY CLARKE MIDDLE SCHOOL

4201 N. Blagg  
Pahrump, NV 89060

#### MOUNT CHARLESTON

1521 Idaho Street  
Pahrump, NV 89048

#### DYER ELEMENTARY

Mile marker 11  
Dyer Nevada 89010

#### GOLDFIELD ELEMENTARY

233 Ramsey  
Goldfield NV 89013

All lots will be evaluated and awarded on a lot basis only.

3

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**    NCS D School Lunch Products

PRINT FIRM NAME HERE

Sysco Las Vegas, Inc

*Jules Roussel*

By (signature)

Regional Bid Sales Manager

Official Title

**BID NO. 2026/2027**

Bidder please read page 1-14 for detailed information and become familiar with the attached bid instructions and conditions.

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

In the event the successful bidder experiences a price increase from his source of supply during the term of the contract, the vendor will communicate, in writing, immediately with the buyer, giving the details of the price increase.

1. Before a vendor can raise his bid prices he must request permission in writing, the request must be accompanied by backup letters from his supplier or other documentation substantiating the requested increase.
2. Upon receipt of the vendor's request and supporting documentation, the buyer will contact the vendor's supplier (by telephone or other means) and confirm the price. Every effort will be made to have the vendor's supplier confirm the price increase in writing.
3. After securing and thoroughly reviewing the necessary documentation from the vendors and the vendor's supplier, the buyer will, if satisfied that the price increase is justified, give permission to the vendor to raise her prices.
4. If the buyer is not satisfied with the documentation and believe that the product can be purchased at a lower price, the vendor will be given an opportunity to withdraw his price increase request. If the vendor does not withdraw the request, the buyer will give him a 30-day cancellation notice on the item/s on which a price increase has been requested. The buyer will then proceed to rebid the item/s.
5. If the item/s being cancelled are crucial to the operation of a department such as food services or a school, the budget CFO will authorize emergency purchases until such time as a formal bid can be approved by the Board of Trustees or written quotations can be obtained on the item/s to be rebid.

Note:

A. Price increases will only be considered for the product itself. No consideration will be given on a price increase based on freight, packaging, or increased labor or storage costs.

B. No price increase will be granted on the initial order placed with the vendor by the district.

Bidders must state manufacturer, make, model and/or part number, as applicable, of each item offered. We reserve the right to disregard any bid not so submitted.

# INVITATION AND BID

-THIS IS NOT AN ORDER-

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID** NCS School Lunch Products

PRINT FIRM NAME HERE

Sysco Las Vegas, Inc

*Jules Roussel*

By (signature)

Regional Bid Sales Manager

Official Title

**BID NO. 2026/2027**

Bidder please read page 1-14 for detailed information and become familiar with the attached bid instructions and conditions.

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

If this bid is not properly signed on page one (1) in designated area, it will be considered non-responsive.

Quantity(s) indicated are the district's best estimate of projected needs for the period of one year and is in no way guaranteed or implied. Payment will be made to successful bidder for actual quantity(s) ordered and received.

Any order resulting from this invitation may be cancelled by either party upon thirty (30) days written notice.

Purchaser reserves the right to consider bids not in exact accordance with the specifications to be non-responsive.

The bidder offers and agrees, if this bid is accepted within 30 calendar days, a different period be inserted by the bidder, from the date of opening of bids, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered at the designated point(s) within the time specified in the delivery schedule.

Due to the time required for evaluation of bids, bidders offering less than forty-five (45) calendar days for acceptance of bid may be considered non-responsive.

Delivery requirements are as established on page one (1) or elsewhere herein and the bid opening time is as specified on page one (1). Award will be made to successful bidder by May 20, 2026. If award is not made by this date, the delivery date(s), as specified by the delivery schedule set forth herein, will be extended by the number of calendar days after the specified award date that the seller receives notice of award.

A formal public bid opening will be held as pertains to this "Invitation and Bid". Vendors submitting quotations may attend the bid opening at the time and place designated on the invitation.

Following to be awarded on a Lot:

## LOWEST RESPONSIVE AND RESPONSIBLE BIDDER

All bids will be awarded to the lowest responsive and responsible Bidder. The determination of the lowest responsive and responsible Bidder may be judged on all or some of the following factors: price, conformity to specifications, facilities and equipment, availability of repair parts, experience, terms of payment, qualifications, past performance, performance or delivery dates, quality and utility of services, supplies, materials or equipment offered and the adaptability of those services, supplies, materials or equipment to the required purpose of CONTRACT, and other objective and accountable factors which are reasonable.

NCS has the option to accept additional promotional specials, discounts or trade-in allowances offered by SUCCESSFUL BIDDER during the term of CONTRACT, but these offers will not be part of the determination for award of this bid unless otherwise specified.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**    NCS D School Lunch Products

PRINT FIRM NAME HERE

Sysco Las Vegas, Inc

*Jules Roussel*

By (signature)

Regional Bid Sales Manager

Official Title

**BID NO. 2026/2027**

Bidder please read page 1-14 for detailed information and become familiar with the attached bid instructions and conditions.

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

**REJECTION OF BID**

NCS D reserves the right to reject any and all bids received by reason of this request. NCS D reserves the right to waive any minor informality or irregularity. Any or all bids may be rejected by the governing body if the governing body determines that any such Bidder is not responsive or responsible or that the quality of the services, supplies, materials, equipment or labor offered does not conform to requirements or if the public interest would be served by such a rejection.

**DISQUALIFICATION OF BIDDERS**

Bidders may be disqualified, and their bids may be rejected for any of, but not limited to, the following causes:

1. Failure to use the specified Bid Form furnished by NCS D.
2. Lack of signature by an authorized representative.
3. Failure to properly complete the Bid Form.
4. Evidence of collusion among Bidders.
5. Unauthorized alteration to content of the Bid Form.
6. Failure to acknowledge all Addenda issued.

**TIE-BIDS**

A tie-bid is defined as an instance where bids are received from two or more Bidders who are the low Bidders, and their offers are identical. Bids must be identical in all evaluation areas, e.g., price, quality, delivery, terms and ability to supply, etc. If any of these areas are not identical, it is not considered a tie- bid and NCS D can justify awarding to Bidder with the lowest responsive and responsible bid. The procedure for tie-bids is to hold a public drawing and award the bid to the winner of the draw. When a drawing is necessary, Bidders involved will be contacted with the time and place of the drawing. Attendance is not mandatory for the drawing. An impartial witness will be present at the drawing.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**    NCSD School Lunch Products

PRINT FIRM NAME HERE

Sysco Las Vegas, Inc

*Jules Roussel*

By (signature)

Regional Bid Sales Manager

Official Title

**BID NO. 2026/2027**

Bidder please read page 1-14 for detailed information and become familiar with the attached bid instructions and conditions.

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

**Requests for Information and Clarifications:**

Prospective bidders may submit written questions regarding this Invitation to Bid to the Food Service Coordinator: Kyera Glenn kglenn@nyeschools.org Telephone: (775) 727-7743 Ext 390. All requests must be received no later than 4:00 p.m. on **March 17, 2026**. Responses deemed necessary will be issued only by written addendum. No interpretation, clarification, or modification of the bid documents shall be binding unless issued by formal addendum. Questions received after the deadline may not be answered.

**Bids must be signed by the offerer, sealed and received in the Nye County School District, 484 S. West Street, Pahrump, Nevada 89048 on or before: March 31st, 2026 by 1:30 p.m.**

Continuing contract (unless otherwise noted on the first page of "Invitation to Bid".)

Upon award of contract by letter of intent to acceptable bidder(s), prices quoted in this bid are to remain in force from July 1, 2026 until June 30, 2027 with the possibility to extend the resulting agreement for four more years at one year intervals. It is understood that the quantities shown are estimated only, for anticipated purchase during the prescribed period as noted above, and the district is not bound to order any or all of these continuing contract items.

All prices must be in ink or typewritten. No pencil figures or erasures permitted. Mistakes may be crossed out and corrections inserted adjacent thereto and must be initialed in ink by the person signing the quotation or a company authorized representative.

Bid on each item separately. Prices must be stated in units specified hereon or trade standard. Each item must be considered separately and not in combination with other items (unless otherwise specified in bid form).

In all cases, wherever practicable, prices quoted should be net, including all trade discounts. All cash discounts shall be taken and computed from the date of delivery of acceptable material or the date of the receipt of the invoice, whichever is the latter.

It is understood that the bidder agrees to deliver, with all transportation charges paid by shipper, all items on which bids are accepted to the addresses indicated on the bid form (page 1). All costs for delivery, or freight, or for the packing of said articles, are to be borne by the bidder.

All containers, drums, carboys, etc., to be returned must be shipped on a no-charge or consignment basis.

Should there be, at any time during the period of deliveries under the contract, a decrease in prices, of the commodities herein provided for, a corresponding decrease will be made in the prices on the balance of the deliveries so long as the lower prices are in effect and the successful bidder shall notify the buyer by letter in event of any such decline in prices.

# INVITATION AND BID

-THIS IS NOT AN ORDER-

## THIS IS A CONTINUATION SHEET FOR

**TITLE OF BID** NCS School Lunch Products

PRINT FIRM NAME HERE

Sysco Las Vegas, Inc

*Jules Roussel*

By (signature)

**BID NO.** 2026/2027

Regional Bid Sales Manager

Official Title

Bidder please read page 1-14 for detailed information and become familiar with the attached bid instructions and conditions.

**DATE BID DUE:** March 31st, 2026  
Hour 1:30 p.m.

### Liabilities:

The vendor shall hold the Nye County School District, its officers, agents, servants and employees, harmless from liability of any nature or kind whatsoever on account of use by the publisher or author, manufacturer or agent, of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used under this bid.

### Taxes:

School districts are exempt from state retail sales tax, state use tax and federal excise taxes. Taxes are not to be included in the vendor's bid.

### Penalties:

In case of default by the vendor, the Nye County School District may procure the articles or services from other sources and may deduct from any unpaid balance due the vendor or collect against the bond, security, or from the surety for the amount of the excess costs so paid, and the prices paid by the Nye County School District shall be considered the prevailing market price at the time such purchase is made.

### Excuse For Non-Performance:

The successful vendor(s) shall be excused from performance hereunder during the time and to the extent that they are prevented from obtaining, delivering, or performing in the customary manner by act of God, fire, strike, partial or total interruption of, loss or shortage of transportation facilities, lockout, or commandeering of raw materials, products, plants or facilities by the government, vendor(s) shall provide the school district with satisfactory evidence that the non-performance is due to other than the fault or negligence of the vendor.

### Assignment of Contract:

The successful bidder shall agree not to assign, transfer convey, sublet or otherwise dispose of the items appearing on this bid form, which he may be awarded, or any rights accruing there under, title or interest therein, funds to be received hereunder, or any power to execute the same without the consent in writing of the Food Service Coordinator. Notice is hereby given that the district will not honor any assignment made by the contractor unless the consent in writing, as indicated above, has been given.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**    NCS D School Lunch Products

PRINT FIRM NAME HERE

Sysco Las Vegas, Inc

*Jules Roussel*

By (signature)

**BID NO. 2026/2027**

Regional Bid Sales Manager

Official Title

Bidder please read page 1-14 for detailed information and become familiar with the attached bid instructions and conditions.

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Form of Contract:

It shall be understood by the bidder and the school district that the bid received is a signed agreement to furnish all goods and perform all services, including labor (if any), as stipulated in the documents, including specifications and conditions. Upon the award of bid by the board of trustees, the school district purchasing department will issue a numbered purchase order (form of contract) which will serve as a contractual agreement with the successful bidder.

The two (2) documents (the original bid bearing the signature of the bidder and the school district's signed purchase order) become the forms of contractual agreement, agreeing to the performance of all conditions set forth in the bid, the standard bid instructions and conditions.

And special instructions and conditions, including the addenda issued by the initiation and bids. The purchase order to be issued by the school district may be examined at the office of the superintendent.

Warranty:

In addition to any other express warranties made by the seller, seller warrants: (a) that only new materials will be used in items to be delivered under this order: (b) That at the time of delivery to the purchaser, all items work or services (i) will conform to applicable drawings, specifications, samples or other descriptions, (ii) will be free from defects in workmanship and materials, and (iii) whereof sellers design will be free from design defects. All rights under this warranty shall survive acceptance and shall insure to the benefit of, and be enforceable by the purchaser. Seller's obligation under this warranty, unless otherwise specified in this purchase order shall (a) be limited to defects of which seller is notified within twelve (12) months from date of delivery to the purchaser: (b) shall not include consequential damages but shall be limited, at the option of the purchaser, to (i) refunding the original purchase price of the defective item, material, work or services (in which case the purchaser shall, wherever feasible, request and follow any reasonable instructions from seller for disposition of same at seller's expense) plus any transportation charges incurred by the purchaser as a result of the breach, or (ii) replacing or repairing such defective items, or correcting any defective work or services and paying any transportation charges incurred by the purchaser as a result of the breach. In the event of a dispute as to whether a breach of warranty has occurred, seller agrees to proceed diligently with any repairs, replacement or correction directed by the purchaser pending final settlement of the dispute if the seller fails or refuses to replace a defective item within a reasonable time after request by the purchaser, the purchaser may repurchase a replacement and any costs incurred thereby will be chargeable to the account of seller.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**            NCS D School Lunch Products

PRINT FIRM NAME HERE

Sysco Las Vegas, Inc

*Jules Roussel*

By (signature)

**BID NO. 2026/2027**

Regional Bid Sales Manager

Official Title

Bidder please read page 1-14 for detailed information and become familiar with the attached bid instructions and conditions.

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

The board of trustees of the Nye County School District shall, in its sole discretion, determine whether or not the bid recommended and accepted by them meets the specifications, instruction to bidders or any other conditions of the bid, and the district's needs. Any bid so accepted and approved by the board of trustees will be final, and not subject to contest by others.

Non-Collusive Bidding Certification:

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

Procurement Law

Procurement law requires sealed bids or proposals. Therefore, Nye County School District cannot accept bids which are transmitted using facsimile equipment. This may not apply to amendments or addenda which do not refer to pricing or to the transmittal of supplemental product literature, drawings, and the like. Please refer the specific situation to the buyer for clarification before proceeding.

# INVITATION AND BID

-THIS IS NOT AN ORDER-

## THIS IS A CONTINUATION SHEET FOR

**TITLE OF BID**            NCSchool Lunch Products

PRINT FIRM NAME HERE

Sysco Las Vegas, Inc

*Jules Roussel*

By (signature)

**BID NO. 2026/2027**

Regional Bid Sales Manager

Official Title

Bidder please read page 1-14 for detailed information and become familiar with the attached bid instructions and conditions.

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Termination for Cause: Nye County School District may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide Nye County School District, upon request, with adequate assurances of future performance. Nye County School District shall provide the Contractor with a written notice thirty (30) days prior to the contract termination date. In the event of termination for cause, Nye County School District shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to Nye County School District for any and all rights and remedies provided by law. If it is determined that Nye County School District improperly terminated this contract for default, such termination shall be deemed a termination for convenience. The Contractor may also terminate this contract under the same set of aforementioned conditions.

Termination for Convenience: Nye County School District may terminate this contract for any reason, provided that Nye County School District shall be required to provide the Contractor with a prior sixty (60) days' written notice of the effective date of such termination (the "Termination for Convenience Date"). The Contractor may also terminate this contract under the same set of aforementioned conditions.

### Clean Air Act

1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
2. The contractor agrees to report each violation to Nye County School District and understands and agrees that Nye County School District will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office, the Federal awarding agency, or the USDA.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000.

### Federal Water Pollution Control Act

1. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
2. The contractor agrees to report each violation to Nye County School District and understands and agrees that Nye County School District will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office, the Federal awarding agency, or the USDA.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**                      NCS D School Lunch Products

PRINT FIRM NAME HERE

Sysco Las Vegas, Inc

*Jules Roussel*

By (signature)

**BID NO. 2026/2027**

Regional Bid Sales Manager

Official Title

Bidder please read page 1-14 for detailed information and become familiar with the attached bid instructions and conditions.

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Byrd Anti-Lobbying Amendment: Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used federally-appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with nonfederal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency. If applicable, the contractor must sign and submit to the non-federal entity, a certification regarding lobbying activities.

Buy American Provision:

As required by the Buy American provision, all products must be of domestic origin as required by 7 CFR Part 210.21(d). The District(s) participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practical, to buy domestic commodities or products for Program meals. A "domestic commodity or product" is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR Part 210.21(d). Substantially means that at least 51 percent of the final processed product consists of agricultural commodities that were grown domestically. Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to a designated official, a minimum of 4 day(s) in advance of delivery. The request must include the:

(a) Alternative substitute(s) that are domestic and meet the required specifications:

- (i) Price of the domestic food alternative substitute(s); and
- (ii) Availability of the domestic alternative substitute(s) in relation to the quantity ordered

(b) Reason for exception: limited/lack of availability or price (include price):

- (i) Price of the domestic food product documenting that the domestic product is significantly higher; and
- (ii) Price of the non-domestic product that meets the required specification of the domestic product.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**            NCS School Lunch Products

PRINT FIRM NAME HERE

Sysco Las Vegas, Inc

*Jules Roussel*

By (signature)

**BID NO. 2026/2027**

Regional Bid Sales Manager

Official Title

Bidder please read page 1-14 for detailed information and become familiar with the attached bid instructions and conditions.

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Product Specifications & Submission Requirements

1. Nutritional Standards, except where explicitly stated otherwise in the individual line-item description, all items submitted for bid must meet the following nutritional criteria:

- Whole Grains: Grain-based products must consist of fifty-one percent (51%) or more whole grain.
- Trans Fat: All products must contain zero (0) grams of trans fat per serving.
- Additives: Products must be formulated to contain minimal fat, sodium, and sugar.
- Product Preference: Bidders are strongly encouraged to submit products that have a proven track record of popularity and high acceptance rates in other school districts

2. Product Documentation & Child Nutrition (CN) Compliance All submitted product documentation must be clearly identifiable as originating from or authorized by the bidding company.

- CN Labels: Products bearing a current Child Nutrition (CN) Label are preferred.
- Non-CN Labeled Products: If a product does not have a CN label, the bidder must submit a Product Formulation Statement (PFS) on the manufacturer's official letterhead, signed by an authorized representative. The PFS must demonstrate how the processed product contributes to meal pattern requirements by adhering to the following standards:
  - Ingredient Verification: Creditable ingredients listed in the PFS must match descriptions in the USDA Food Buying Guide for Child Nutrition Programs.
  - Credit Calculation: The PFS must explicitly prove how the claimed credit was calculated. It is not acceptable for a manufacturer to simply state that the product provides a certain amount of credit without supporting calculations.
  - Serving Size Cap: The credit a product contributes to meal pattern requirements cannot be greater than the serving size of the product and must be properly rounded down to the nearest 0.25 oz (1/4 oz).
  - Nutrition Panel: A Nutrition Facts panel must be included to verify ingredients and determine if the product credits to the CN meal pattern.
  - Visual Verification: Creditable components must be visible in the finished product.

3. Submission Format & Organization Nutritional specification sheets and CN Labels/PFS documents must be provided for every food product bid.

- Digital Option: A USB thumb drive containing digital copies of these documents is acceptable.
- Paper Option: If providing physical copies, documents must be collated and organized sequentially by Lot Number and Item Number corresponding to the bid sheet.

4. Sealed Bid Instructions Regardless of whether nutritional spec sheets are provided digitally, the Legal Documents and the Official Bid Pricing Sheet must be submitted as physical printed hard copies according to the Bid Publication.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**

PRINT FIRM NAME HERE

Sysco Las Vegas, Inc.  
Jules Roussel  
By (signature)

**BID NO. 2026/2027**

Regional Bid Sales Manager  
Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

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# INVITATION AND BID

-THIS IS NOT AN ORDER-

THIS IS A CONTINUATION SHEET FOR

TITLE OF BID

PRINT FIRM NAME HERE

Sysco Las Vegas, Inc.

By (signature)

Regional Bid Sales Manager  
Official Title

BID NO. 2026/2027

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

## Product Specifications & Submission Requirements

### 5. Item Availability & Substitution

The successful bidder is expected to maintain sufficient inventory of all awarded items to meet the District's needs throughout the contract term. Substitutions are not permitted without prior written approval from the District's Food Service Department.

- **Notification:** In the event of a product shortage or manufacturer discontinuation, the vendor must notify the District no less than twentyfour(24) hours prior to the scheduled delivery.
- **Nutritional Equivalence:** Proposed substitution items must be of equal or higher grade and quality and must meet the exact nutritional standards, CN Labeling/PFS requirements, and "Buy American" standards as the originally awarded item. Full product documentation (Specification Sheets, CN Labels/PFS, and Nutrient Analysis) must be provided at the time the substitution is proposed. Approvals will not be granted without this accompanying documentation.
- **Unauthorized Substitutions:** Any item delivered without prior approval that does not match the bid specification will be rejected at the time of delivery or immediately upon discovery by District staff. The vendor is responsible for picking up the rejected product and issuing a credit within thirty (30) days.

DEBARMENT AND SUSPENSION CERTIFICATION

Attention Nye County School District:

We hereby certify that we are not listed on the System for Award Management (SAM), formerly Excluded Parties List System (EPLS), in accordance with E.O.s 12549 and 12689, "Debarment and Suspension." We also certify that we have not been debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority.

Jules Roussel

\_\_\_\_\_  
Print Name of Certifying Official

March 31, 2026

\_\_\_\_\_  
Date

*Jules Roussel*

\_\_\_\_\_  
Signature of Certifying Official

INVITATION AND BID  
-THIS IS NOT AN ORDER-

TITLE OF BID: NCS School Lunch Products  
PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND  
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

BID NO. 2026-2027

Firm Name: Sysco Las Vegas, Inc.  
Signature:   
Official Title: Regional Bid Sales Manager

Lot 1: Paper & Disposable Supplies

Date Bid Due: May 31st, 2026 Hour 1:30 p.m.

| Quantity | Unit   | Item & Specification                                     | NCS Notes                                                                                    | Unit Price | Total Price | Bidder Notes |
|----------|--------|----------------------------------------------------------|----------------------------------------------------------------------------------------------|------------|-------------|--------------|
| 162      | Gal    | BLEACH, LIQUID GERMICYDAL gallon (6/1 GAL)               | Current pack size used for all products is in parenthesis of the item & specifications cells | \$24.4400  | \$3,959.28  |              |
| 225      | 100 ct | Bag, PAPER GROCERY KRAFT #8 (1/500 CT)                   |                                                                                              | \$20.3900  | \$4,587.75  |              |
| 63       | 100 ct | Bag, Plastic BUN COVER 27"X37" HDPE FLAT PACK (1/200 CT) |                                                                                              | \$39.6800  | \$2,499.84  |              |
| 90       | 100 ct | Bag, Plastic T-SHIRT THANK YOU 11 (1/1000 CT)            |                                                                                              | \$31.2900  | \$2,816.10  |              |
| 124      | 100 ct | Bag, Plastic ZIPLOCK 1 GAL (1/250 CT)                    |                                                                                              | \$31.3900  | \$3,892.36  |              |
| 14       | 100 ct | Bag, Plastic ZIPLOCK 2 GAL (1/100 CT)                    |                                                                                              | \$22.9200  | \$320.88    |              |
| 45       | 100 ct | Bowl, FOAM WHITE 12 OZ (1/1000 CT)                       |                                                                                              | \$27.8900  | \$1,255.05  |              |
| 144      | Gal    | CLEANER, DELIMER OLD LIMEY HD gallon (4/1 GAL)           |                                                                                              | \$98.3800  | \$14,166.72 |              |
| 225      | EA     | COVER, Plastic BUN COVER 52"X80" (1/50 CT)               |                                                                                              | \$32.1500  | \$7,233.75  |              |
| 108      | 100 ct | Container, FOAM 3-COMP 9X9X3 WHITE (1/200 CT)            |                                                                                              | \$18.0000  | \$1,944.00  |              |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER-90 Page Total: \$42,675.73

TITLE OF BID: NCS School Lunch Products

BID NO. 2026-2027

Firm Name: Sysco Las Vegas, Inc.



INVITATION AND BID  
-THIS IS NOT AN ORDER-

Lot 1: Paper & Disposable Supplies

Date Bid Due:

May 31st, 2026

Hour 1:30 p.m.

| Quantity | Unit   | Item & Specification                                    | NCSD Notes | Unit Price | Total Price | Bidder Notes                                    |
|----------|--------|---------------------------------------------------------|------------|------------|-------------|-------------------------------------------------|
| 1,170    | 100 ct | GLOVE, VINYL PF LG (4/250 CT)                           |            | \$41.3900  | \$48,426.30 |                                                 |
| 540      | 100 ct | GLOVE, VINYL PF MED (4/250 CT)                          |            | \$42.4100  | \$22,901.40 |                                                 |
| 45       | 100 ct | GLOVE, VINYL PF SM TRANS WHITE<br>(10/100 CT)           |            | \$36.4200  | \$1,638.90  |                                                 |
| 540      | 100 ct | GLOVE, VINYL PF XL (4/250 CT)                           |            | \$41.3700  | \$22,339.80 |                                                 |
| 67       | 100 ct | HAIRNET, 24" (10/144 CT)                                |            | \$150.3100 | \$10,070.77 |                                                 |
| 4,995    | 100 ct | KIT, CUTLERY NAPKIN SPORK STRAW<br>(1/1000 CT)          |            | \$17.5000  | \$87,412.50 |                                                 |
| 23       | 100 ct | LABEL, FOOD ROTATION ROLL<br>DISSolvable 2X3 (1/250 CT) |            | \$23.9200  | \$550.16    |                                                 |
| 90       | 100 ct | LID, Plastic CUP X-SLOT 9 OZ SQUAT<br>(10/100 CT)       |            | \$29.4200  | \$2,647.80  |                                                 |
| 225      | 100 ct | LID, Plastic DELI CLEAR 8/16/32 OZ PP<br>(10/50 CT)     |            |            | \$0.00      | No bid -- Deli containers we bid come with lids |
| 225      | 100 ct | LID, PLSK SOUFFLE CLEAR 1.5/2 OZ<br>(25/100 CT)         |            | \$20.5100  | \$4,614.75  |                                                 |

\*Exact Requiremer

INVITATION AND BID -THIS IS NOT AN ORDER-

Page Total: \$200,602.38

TITLE OF BID: NCSD School Lunch Products

BID NO. 2026-2027

Firm Name:

Sysco Las Vegas, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature:

0

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title:

Regional Bid Sales Manager

Lot 1: Paper & Disposable Supplies

92

Date Bid Due:

May 31st, 2026

Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|------------|------------|-------------|--------------|
|----------|------|----------------------|------------|------------|-------------|--------------|



INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |                   |                                                                          |                                 |            |              |  |
|--------|-------------------|--------------------------------------------------------------------------|---------------------------------|------------|--------------|--|
| 23,328 | EA                | BAGEL, EGG & TURKEY WG IW<br>(96/2.83 OZ)                                |                                 | \$77.7500  | #####        |  |
| 45,036 | EA                | BAGEL, STRAWBERRY MINI IW<br>(72/2.43 OZ)                                |                                 | \$47.9200  | #####        |  |
| 1,755  | lb                | BEAN, GREEN IQF CUT (1/30 LB)                                            |                                 | \$26.0100  | \$45,647.55  |  |
| 270    | lb                | BEEF, CKD TACO MEAT SSND (4/5 LB)                                        |                                 | \$69.1100  | \$18,659.70  |  |
| 28,800 | 2oz.<br>eq<br>MMA | FlamebroiledStripShapedBeefPatty<br>TERIYAKI 400/0.7 OZ= 100 Servings/Cs | 4-0.7oz =<br>2oz.equivalent MMA | \$116.0000 | #####        |  |
| 1,683  | EA                | BEEF, PATTY CKD CHAR/BROILED 4 OZ<br>(40/4 OZ)                           |                                 | \$63.0300  | \$106,079.49 |  |
| 69,255 | EA                | BEEF, PATTY GRILLED FC CN LABEL<br>(114/2.01 OZ)                         |                                 | \$75.1500  | #####        |  |
| 8,856  | EA                | BURRITO, BEAN & CHEESE WG<br>(72/3.95 OZ) bulk                           |                                 | \$84.0700  | \$744,523.92 |  |
| 324    | EA                | BURRITO, BRKFST EGG CHEESE<br>POTATO TURKEY IW (72/2.5 OZ)               |                                 | \$58.2100  | \$18,860.04  |  |
| 17,100 | lb                | CHEESE, AMERICAN 160 slices per 5lb<br>SLCD RS/RF (4/5 LB)               |                                 | \$53.8100  | \$920,151.00 |  |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: #####

TITLE OF BID: NCS School Lunch Products  
PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND  
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

BID NO. 2026-2027  
Firm Name: Sysco Las Vegas, Inc.  
Signature: \_\_\_\_\_  
Official Title: Regional Bid Sales Manager  
Date Bid Due: May 31st, 2026 Hour 1:30 p.m.

Lot 2: Frozen/Refrigerated Foods

| Quantity | Unit | Item & Specification | NCS Notes <sup>94</sup> | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|-------------------------|------------|-------------|--------------|
|----------|------|----------------------|-------------------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |                   |                                                                                     |                                          |            |              |  |
|--------|-------------------|-------------------------------------------------------------------------------------|------------------------------------------|------------|--------------|--|
| 939    | lb                | CHEESE, CHED MILD FEATHER SHRD<br>RS/RF (4/5 LB)                                    |                                          | \$56.6200  | \$53,187.41  |  |
| 16,632 | EA                | CHEESE, MOZZARELLA STRING STICK<br>1oz RS/RF (168/1 OZ)                             |                                          | \$40.3300  | \$670,768.56 |  |
| 7,245  | lb                | CHICKEN Grilled, SHRD (2/5 LB)                                                      |                                          | \$118.5400 | \$858,822.30 |  |
| 4,680  | lb                | CHICKEN, FAJITA MEAT CKD FLAME<br>BROILED (2/5 LB)                                  |                                          | \$132.6700 | \$620,895.60 |  |
| 11,158 | lb                | CHICKEN, MANDARIN ORANGE WG<br>w/sauce (1/43.5 LB)                                  |                                          | \$179.5800 | #####        |  |
| 10,483 | 2Mm<br>a &<br>1Gr | CHICKEN, NUGGET WG Whole Muscle<br>(685/0.63 OZ) 137(5ct)serv/Cs                    | 0.63oz*5 = 2oz eq<br>MMA & 1oz eq Grain  | \$97.7000  | #####        |  |
| 66,046 | EA                | CHICKEN, PATTY CRISPY WG (1/33 LB)<br>173 EA/Cs                                     | 2oz eq MMA & 1oz eq<br>Grain             | \$98.8500  | #####        |  |
| 15,525 | EA                | CHICKEN, PATTY HOT & SPICY WG<br>(150/3.5 OZ)                                       | 2oz eq MMA & 1oz eq<br>Grain             | \$96.0000  | #####        |  |
| 2,079  | lb                | CHICKEN, POPCORN CRISPY WG (1/33<br>LB)                                             |                                          | \$99.2700  | \$206,382.33 |  |
| 20,250 | 2Mm<br>a &<br>1Gr | CHICKEN, TENDER CRISPY WG CN<br>(1/32 LB) (150 ct / 3-1.13 oz portions<br>per case) | 3-1.13 oz = 2oz eq<br>MMA & 1oz eq Grain | \$81.0000  | #####        |  |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: #####

TITLE OF BID: NCS D School Lunch Products

BID NO. 2026-2027

Firm Name:

Sysco Las Vegas, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature:

0

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title:

Regional Bid Sales Manager

Lot 2: Frozen/Refrigerated Foods

Date Bid Due:

May 31st, 2026

Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|------------|------------|-------------|--------------|
|----------|------|----------------------|------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |      |                                                                            |                                          |           |              |
|--------|------|----------------------------------------------------------------------------|------------------------------------------|-----------|--------------|
| 1,485  | lb   | CORN, CUT IQF SUPER SWEET (1/30 LB)                                        |                                          | \$26.0000 | \$38,610.00  |
| 18,553 | SRVG | CORNDOG, CHICKEN MINI HONEY CRUNCHY BATTER WG (240/ (.67 OZ*4)=60 SRVG/Cs) | 309cs of 60SRVG; READY TO HEAT AND SERVE | \$39.7000 | \$736,554.10 |
| 38,232 | EA   | CORNDOG, CHICKEN on Stick WG 4 OZ CN EA=(72/4 OZ)                          | READY TO HEAT AND SERVE                  | \$54.8600 | #####        |
| 608    | lb   | EDAMAME, IQF SHELLED (6/2.5 LB)                                            |                                          | \$40.6300 | \$24,682.73  |
| 3,780  | EA   | EGG, BITE BACON & CHEESE C/F EA=(120/1.75 OZ)                              |                                          | \$52.5600 | \$198,676.80 |
| 4,167  | lb   | ENTREE, MAC & CHEESE (4/76 OZ) READY TO HEAT AND SERVE                     |                                          | \$91.5300 | \$381,405.51 |
| 67,000 | EA   | FRENCH TOAST, STICKS WG IW (88/2CT); 3 oz (85g)= 2CT Sticks                | EA= 2CT Sticks                           | \$29.6800 | #####        |
| 7,695  | lb   | FRIES, OVEN READY ZTF (6/5 LB)                                             |                                          | \$34.9500 | \$268,940.25 |
| 2,340  | lb   | HAM, SLCD (4/2.5 LB)                                                       |                                          | \$44.6800 | \$104,551.20 |
| 36,720 | EA   | HOT DOG, BEEF 8-1 (80ct) L/S CN (2/5 LB)                                   |                                          | \$62.3500 | #####        |

\*Exact Requiremer

INVITATION AND BID -THIS IS NOT AN ORDER-

Page Total: #####

TITLE OF BID: NCSD School Lunch Products

BID NO. 2026-2027

Firm Name:

Sysco Las Vegas, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature:

O

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title:

Regional Bid Sales Manager

Lot 2: Frozen/Refrigerated Foods

Date Bid Due:

May 31st, 2026

Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price |
|----------|------|----------------------|------------|------------|-------------|
|----------|------|----------------------|------------|------------|-------------|

Bidder Notes

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|         |            |                                                               |                                                 |           |              |  |
|---------|------------|---------------------------------------------------------------|-------------------------------------------------|-----------|--------------|--|
| 11,718  | 4.4 oz Ctn | JUICE 100%, Frzn Assorted (84/4.4 OZ)                         | Example: SIDEKICKS                              | \$37.9900 | \$445,166.82 |  |
| 292,500 | EA         | MILK, 1% 1/2 PINT CARTON (50/0.5 PT)                          | no more than 10 grams of added sugar per 8 floz | \$17.5400 | #####        |  |
| 618,300 | EA         | MILK, CHOC FAT FREE 1/2 PINT CARTON (50/0.5 PT)               | no more than 10 grams of added sugar per 8 floz | \$16.5700 | #####        |  |
| 18,954  | EA         | MILK, 1% LOW FAT WHITE SHELF STABLE (27/8 OZ) w/straw         | no more than 10 grams of added sugar per 8 floz | \$18.4500 | \$349,701.30 |  |
| 20,534  | EA         | MILK, FAT FREE CHOC SHELF STABLE (27/8 OZ) w/straw            | no more than 10 grams of added sugar per 8 floz | \$17.9500 | \$368,576.33 |  |
| 5,184   | Oz         | MILK, RICE ORG 95% (6/32 OZ)                                  | No larger than 32oz per container               | \$43.4300 | \$225,141.12 |  |
| 3,564   | EA         | MILK, SOY CREAMY VANILLA SMART ORG 8oz w/straw (24/8 OZ)      | EA=8oz carton                                   | \$23.7900 | \$84,787.56  |  |
| 12,312  | EA         | MUFFIN, BLUEBERRY/CHOCOLATE CHIP/ ASST WG IW (48/3.6 OZ)      | No Nuts; Assorted (ASST)                        | \$45.6100 | \$561,550.32 |  |
| 83,025  | EA         | MUFFIN, BLUEBERRY/CHOCOLATE CHIP/ ASST WG MINI IW (90/1.9 OZ) | No Nuts; Assorted (ASST)                        | \$33.8000 | #####        |  |
| 2,025   | lb         | ONION RING, BRD WG (6/5 LB)                                   |                                                 | \$82.0700 | \$166,191.75 |  |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: #####

TITLE OF BID: NCS School Lunch Products  
PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND  
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

BID NO. 2026-2027  
Firm Name: Sysco Las Vegas, Inc.  
Signature: \_\_\_\_\_  
Official Title: Regional Bid Sales Manager  
Date Bid Due: May 31st, 2026 Hour 1:30 p.m.

Lot 2: Frozen/Refrigerated Foods

| Quantity | Unit | Item & Specification | NCS Notes <sup>97</sup> | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|-------------------------|------------|-------------|--------------|
|----------|------|----------------------|-------------------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |    |                                               |                          |           |              |  |
|--------|----|-----------------------------------------------|--------------------------|-----------|--------------|--|
| 27,216 | EA | PANCAKE, POFFITZ BITES WG IW (72/2.4 OZ)      | Open to multiple flavors | \$54.8800 | #####        |  |
| 1,728  | lb | PEAS, GREEN FRZ (12/2 LB)                     |                          | \$43.8600 | \$75,790.08  |  |
| 26,640 | EA | PIZZA, BRKFST SAUSAGE IW WG 51% (160/2.79 OZ) |                          | \$75.8000 | #####        |  |
| 4,212  | EA | PORK, CKD PATTY RIB W/BBQ (52/3.1 OZ)         |                          | \$41.4000 | \$174,376.80 |  |
| 1,279  | lb | POTATO, MASHED LIGHTLY SEASONED FRZ (6/4 LB)  |                          | \$40.9300 | \$52,349.47  |  |
| 33,372 | EA | ROLL, CINNAMON BUN WG IW (72/2.9 OZ)          |                          | \$43.8900 | #####        |  |
| 39,528 | EA | ROLL, CINNAMON SWIRL WG IW (72/2.5 OZ)        |                          | \$55.8700 | #####        |  |
| 7,776  | EA | ROLL, DINNER WG RICH BKD 1.5 OZ (12/1 DZ)     |                          | \$31.5400 | \$245,255.04 |  |
| 4,212  | EA | SANDWICH, TURKEY HAM CHEESE IW (72/4.5 OZ)    |                          | \$74.1200 | \$312,193.44 |  |
| 33,534 | EA | SANDWICH, WG GRILLED CHEESE (108/3.15 OZ)     |                          | \$93.8000 | #####        |  |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: #####

TITLE OF BID: NCS D School Lunch Products  
PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND  
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Firm Name: Sysco Las Vegas, Inc.  
Signature: 0  
Official Title: Regional Bid Sales Manager  
Date Bid Due: May 31st, 2026 Hour 1:30 p.m.

Lot 2: Frozen/Refrigerated Foods

| Quantity | Unit | Item & Specification | NCS D Notes <sup>98</sup> | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|---------------------------|------------|-------------|--------------|
|----------|------|----------------------|---------------------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|         |    |                                                                  |                                                      |            |              |  |
|---------|----|------------------------------------------------------------------|------------------------------------------------------|------------|--------------|--|
| 10,260  | SI | BREAD, SANDWICH WG RICH SLCD<br>(1/10 CT)                        | SI = slice                                           | \$29.2700  | \$300,310.20 |  |
| 12,285  | EA | BREADSTICK, GARLIC CHEESE RIPPER<br>(105/4 OZ)                   | EA= 4oz breadstick                                   | \$96.6600  | #####        |  |
| 31,658  | EA | BREADSTICK, PEPPERONI RIPPER<br>(105/4 OZ)                       | EA= 4oz breadstick                                   | \$101.9900 | #####        |  |
| 972     | EA | BUN, HAMBURGER CLASSIC GF IW<br>(24/3.2 OZ)                      | EA= 3.2oz bun Gluten<br>Free                         | \$41.9900  | \$40,814.28  |  |
| 211,140 | EA | BUN, HAMBURGER WG RICH 4" (6/16<br>CT)                           | EA= 4" bun                                           | \$37.9300  | #####        |  |
| 23,976  | EA | BUN, HOAGIE WG RICH 4" (1/144 CT)                                | EA= 4" hoagie bun                                    | \$35.6700  | \$855,223.92 |  |
| 35,208  | EA | BUN, HOT DOG WG RICH for (HOT<br>DOG, BEEF 8-1 (80ct)) (12/8 CT) | EA= hotdog bun                                       | \$44.5300  | #####        |  |
| 2,340   | EA | SAUSAGE, TURKEY PANCAKE W/STICK<br>IW CN WG (40/2.5 OZ)          |                                                      | \$29.0000  | \$67,860.00  |  |
| 38,475  | EA | Smoothie assorted approx 7.6oz each<br>(50/7.6 OZ)               | Specify packaging<br>type: Carton, bottle,<br>etc... | \$44.5000  | #####        |  |
| 2,700   | lb | TURKEY, BRST SLCD SMKD .7 OZ (6/2<br>LB)                         |                                                      | \$61.8700  | \$167,049.00 |  |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: #####

TITLE OF BID: NCS D School Lunch Products

BID NO. 2026-2027

Firm Name: Sysco Las Vegas, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature: 0

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title: Regional Bid Sales Manager

Lot 2: Frozen/Refrigerated Foods

Date Bid Due: May 31st, 2026 Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCS D Notes <sup>99</sup> | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|---------------------------|------------|-------------|--------------|
|----------|------|----------------------|---------------------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |     |                                                     |                                                 |           |              |  |
|--------|-----|-----------------------------------------------------|-------------------------------------------------|-----------|--------------|--|
| 17,820 | EA  | WAFFLE, BLUEBERRY MINI WG IW<br>(1/72 CT)           |                                                 | \$36.3200 | \$647,222.40 |  |
| 15,390 | EA  | WAFFLE, FROOT LOOP WG IW (72/2<br>CT)               |                                                 | \$36.3200 | \$558,964.80 |  |
| 21,708 | EA  | WAFFLE, MAPLE MADNESS MINI<br>(72/2.27 OZ)          |                                                 | \$36.3200 | \$788,434.56 |  |
| 51,192 | Cup | Yogurt 4oz cups assorted reduced<br>sugar (48/4 OZ) | 12 grams of added<br>sugars per 6 ounces<br>max | \$20.0300 | #####        |  |
|        |     |                                                     |                                                 |           | \$0.00       |  |
|        |     |                                                     |                                                 |           | \$0.00       |  |
|        |     |                                                     |                                                 |           | \$0.00       |  |
|        |     |                                                     |                                                 |           | \$0.00       |  |
|        |     |                                                     |                                                 |           | \$0.00       |  |
|        |     |                                                     |                                                 |           | \$0.00       |  |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: ##### Lot 2 Total: \$89,327,752.45  
 TITLE OF BID: NCSD School Lunch Products BID NO. 2026-2027 Firm Name: Sysco Las Vegas, Inc.  
 PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND Signature: O  
 BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS Official Title: Regional Bid Sales Manager  
 Lot 3: Canned/Dry Goods Date Bid Due: May 31st, 2026 Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|------------|------------|-------------|--------------|
|----------|------|----------------------|------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |         |                                                  |                                                    |           |              |  |
|--------|---------|--------------------------------------------------|----------------------------------------------------|-----------|--------------|--|
| 42,336 | Cup     | Applesauce 4oz cups assorted (96/4.5 OZ)         |                                                    | \$32.0400 | #####        |  |
| 168    | #10 can | BEAN, GARBANZO FANCY LO SOD NO SULFITES (6/ #10) |                                                    | \$31.7600 | \$5,336.63   |  |
| 5      | #10 can | BEAN, GREEN CUT 4 SIEVE L/S FANCY (6/ #10)       |                                                    | \$34.0200 | \$156.15     |  |
| 351    | #10 can | BEAN, KIDNEY DARK RED FANCY LS (6/ #10)          |                                                    | \$38.2600 | \$13,429.26  |  |
| 189    | #10 can | BEAN, PINTO FANCY (6/ #10)                       |                                                    | \$31.4500 | \$5,944.05   |  |
| 162    | #10 can | BEAN, REFRIED VEGETARIAN (6/#10)                 |                                                    | \$56.2400 | \$9,110.88   |  |
| 51,840 | EA      | CEREAL, Assorted MULTIGRAIN BOWL PACK (96/1 OZ)  | No more than 6 grams of added sugars per dry ounce | \$59.0100 | #####        |  |
| 30,780 | EA      | CHIPS, DORITO NACHO REDUCE FAT (72/1 OZ)         |                                                    | \$30.9100 | \$951,409.80 |  |
| 29,484 | EA      | CHIPS, DORITO RANCH REDUCE FAT (72/1 OZ)         |                                                    | \$22.0500 | \$650,122.20 |  |
| 41,652 | EA      | CHIPS, SUNCHIP GARDEN SALSA (104/1 OZ)           |                                                    | \$42.4200 | #####        |  |

\*Exact Requiremer

INVITATION AND BID -THIS IS NOT AN ORDER-

Page Total: #####

TITLE OF BID: NCSD School Lunch Products

BID NO. 2026-2027

Firm Name: Sysco Las Vegas, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature: O

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title: Regional Bid Sales Manager

Lot 3: Canned/Dry Goods

Date Bid Due: May 31st, 2026 Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price |
|----------|------|----------------------|------------|------------|-------------|
|----------|------|----------------------|------------|------------|-------------|

Bidder Notes

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |             |                                                   |  |           |              |  |
|--------|-------------|---------------------------------------------------|--|-----------|--------------|--|
| 41,184 | 1 oz Port   | CHIPS, SUNCHIP HARVEST CHED (104/1 OZ)            |  | \$42.4200 | #####        |  |
| 82,656 | 16 oz Port  | CHIPS, TORTILLA YELLOW CORN RND (12/16 OZ)        |  | \$30.2700 | #####        |  |
| 12,375 | 0.9 oz Port | COOKIE, CHOC CHUNK WG thaw and serve (250/0.9 OZ) |  | \$54.2300 | \$671,096.25 |  |
| 46,800 | lb          | COOKIE, FORTUNE WG IW (1/7 LB)                    |  | \$34.0000 | #####        |  |
| 13,500 | 9 oz Port   | COOKIE, PREBAKED SNICKERDOODLE (250/.9oz)         |  | \$54.2300 | \$732,105.00 |  |
| 27     | #10 can     | CORN, KERNEL WHL VACUUM L/S (6/#10)               |  | \$33.3400 | \$900.18     |  |
| 51,750 | EA          | CRACKER, SALTINE PREMIUM (500/2 CT)               |  | \$25.0000 | #####        |  |
| 46,224 | EA          | Cereal bars assorted IW (96/1.4 OZ) (1/48 CT)     |  | \$37.6400 | #####        |  |
| 231    | Gal         | DRESSING, 1000 ISLAND (4/1 GAL)                   |  | \$55.5300 | \$12,806.61  |  |
| 313    | Gal         | DRESSING, RANCH BUTTERMILK (4/1 GAL)              |  | \$53.3100 | \$16,672.70  |  |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: #####

TITLE OF BID: NCS School Lunch Products

BID NO. 2026-2027

Firm Name: Sysco Las Vegas, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature: 0

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title: Regional Bid Sales Manager

Lot 3: Canned/Dry Goods

Date Bid Due: May 31st, 2026 Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCS Notes <sup>102</sup> | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|--------------------------|------------|-------------|--------------|
|----------|------|----------------------|--------------------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|         |            |                                                              |                              |           |              |  |
|---------|------------|--------------------------------------------------------------|------------------------------|-----------|--------------|--|
| 59,616  | Cup        | DRESSING, RANCH LITE CUP (144/1 OZ)                          | 1 oz Cup portions            | \$25.1300 | #####        |  |
| 225     | #10 can    | FRUIT, COCKTAIL 100% JUICE or water<br>PACK #10 cans (6/#10) |                              | \$26.9600 | \$6,066.00   |  |
| 1,044   | 4 oz Cup   | Fruit cup diced assorted 4oz (36/4 OZ)                       |                              | \$60.3100 | \$62,963.64  |  |
| 27,864  | 1 oz Pkg   | GRANOLA, PREM 1oz pkg (144/1 OZ)                             |                              | \$52.1600 | #####        |  |
| 628,560 | EA         | Juice 100% w/straw 4oz assorted<br>flavors (40/4.23 OZ)      | EA= 4.23 oz juice<br>cartons | \$37.9900 | #####        |  |
| 274,500 | EA         | KETCHUP, FANCY PKT KATY 33%<br>(1000/9 G)                    |                              | \$27.0000 | #####        |  |
| 405     | #10 can    | KETCHUP, HVY PACK 33% #10 cans<br>(6/#10)                    |                              | \$37.0900 | \$15,021.45  |  |
| 53,100  | 44 oz Port | MAYONNAISE, PKT LITE (0.44oz)<br>(200/.44 OZ)                |                              | \$19.6000 | #####        |  |
| 432     | 12 oz Port | MIX, GRAVY BROWN dry L/S (8/12 OZ)                           |                              | \$39.8700 | \$17,223.84  |  |
| 40,500  | EA         | MUSTARD, POUCH 5.5 GR (500/5.5 G)                            |                              | \$18.0000 | \$729,000.00 |  |

\*Exact Requiremer

INVITATION AND BID -THIS IS NOT AN ORDER-

Page Total: #####

TITLE OF BID: NCS School Lunch Products

BID NO. 2026-2027

Firm Name:

Sysco Las Vegas, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature:

0

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title:

Regional Bid Sales Manager

Lot 3: Canned/Dry Goods

Date Bid Due:

May 31st, 2026

Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCS Notes | Unit Price | Total Price |
|----------|------|----------------------|-----------|------------|-------------|
|----------|------|----------------------|-----------|------------|-------------|

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Bidder Notes

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |            |                                                                           |  |           |              |  |
|--------|------------|---------------------------------------------------------------------------|--|-----------|--------------|--|
| 3      | Gal        | MUSTARD, PREPARED ORIGINAL<br>Gallon (1/1 GAL)                            |  | \$35.1600 | \$118.67     |  |
| 46,224 | EA         | Nutrigrain bar Assorted (1/48 CT)                                         |  | \$29.4800 | #####        |  |
| 5      | Gal        | OIL, OLIVE CANOLA EXTRA VIRGIN<br>75/25 (6/1 GAL)                         |  | \$79.2800 | \$363.90     |  |
| 54     | #10<br>can | PEACHES, DICED 100% JUICE or water<br>or EXTRA LS #10 can (6/#10)         |  | \$59.0900 | \$3,190.86   |  |
| 54     | #10<br>can | PEARS, BARTLETT DICED 100% JUICE<br>or water or EXTRA LS #10 can (6/ #10) |  | \$56.5100 | \$3,051.54   |  |
| 82     | #10<br>can | PEPPER, JALAPENO SLCD NACHO #10<br>can (6/ #10)                           |  | \$41.5500 | \$3,401.08   |  |
| 603    | Gal        | PICKLE, DILL CHIP KK 1/8" gallon (1/1<br>GAL)                             |  | \$35.6300 | \$21,484.89  |  |
| 459    | #10<br>can | PINEAPPLE, CHUNKS IN 100% JUICE or<br>water or EXTRA LS #10 can (6/#10)   |  | \$58.9200 | \$27,044.28  |  |
| 38,232 | Cup        | PUDDING, 3.5 oz SNACK PACK<br>assorted (48/3.5 OZ)                        |  | \$26.9600 | #####        |  |
| 10,800 | EA         | RELISH, SWEET PICKLE PKT (200/9 GM)                                       |  | \$16.4900 | \$178,092.00 |  |

\*Exact Requiremer

INVITATION AND BID -THIS IS NOT AN ORDER-

Page Total: #####

TITLE OF BID: NCS D School Lunch Products

BID NO. 2026-2027

Firm Name:

Sysco Las Vegas, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature:

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BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title:

Regional Bid Sales Manager

Lot 3: Canned/Dry Goods

Date Bid Due:

May 31st, 2026

Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price |
|----------|------|----------------------|------------|------------|-------------|
|----------|------|----------------------|------------|------------|-------------|

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Bidder Notes

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |          |                                                      |                                              |           |              |  |
|--------|----------|------------------------------------------------------|----------------------------------------------|-----------|--------------|--|
| 8,213  | lb       | RICE, PARBOILED CUBE 4% (25lb case limit) (1/25 LB)  |                                              | \$22.4700 | \$184,534.88 |  |
| 148    | Gal      | SALSA, THICK & CHUNKY MILD (4/135 OZ)                | Converted to gallons (128oz) for convenience | \$64.4400 | \$9,537.12   |  |
| 34,200 | Cup      | SAUCE, BBQ 1 oz CUP (100/1 OZ)                       |                                              | \$19.0000 | \$649,800.00 |  |
| 144    | Gal      | SAUCE, BBQ ORIGINAL gallon (4/1 GAL)                 |                                              | \$54.8000 | \$7,891.20   |  |
| 2,430  | lb       | SAUCE, YELLOW CHEESE heat and serve bulk (6/5 LB)    |                                              | \$84.8400 | \$206,161.20 |  |
| 32,400 | EA       | SAUCE, SOY LITE PKT 6ML (200/6 ML)                   |                                              | \$20.5800 | \$666,792.00 |  |
| 6,750  | 1 oz Cup | SAUCE, SWEET & SOUR CUP 1oz (100/1 OZ)               |                                              | \$23.0300 | \$155,452.50 |  |
| 9,000  | EA       | SAUCE, SWEET & SOUR pkt 13GM (500/13 GM)             |                                              | \$33.8400 | \$304,560.00 |  |
| 38,700 | EA       | SAUCE, TACO PKT 9GM (200/9 GM)                       |                                              | \$15.0000 | \$580,500.00 |  |
| 91,665 | EA       | SNACK, GRAHAM CINNAMON STICK SCOOPY (1oz) (210/1 OZ) |                                              | \$52.2500 | #####        |  |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: #####

TITLE OF BID: NCS School Lunch Products

BID NO. 2026-2027

Firm Name: Sysco Las Vegas, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature: 0

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title: Regional Bid Sales Manager

Lot 3: Canned/Dry Goods

Date Bid Due: May 31st, 2026 Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCS Notes <sup>105</sup> | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|--------------------------|------------|-------------|--------------|
|----------|------|----------------------|--------------------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |     |                                                        |             |           |              |  |
|--------|-----|--------------------------------------------------------|-------------|-----------|--------------|--|
| 33,075 | EA  | SNACK, GRAHAM SCOOBY CHOC (1oz)<br>(210/1 OZ)          |             | \$52.8200 | #####        |  |
| 60,300 | Cup | SYRUP, MAPLE S/F CUP (100/1.1 OZ)                      |             | \$24.0200 | #####        |  |
| 120    | Gal | VINEGAR, WHITE DISTILLED 5% gallon<br>(4/1 GAL)        |             | \$20.9100 | \$2,517.04   |  |
| 1,134  | Gal | WATER, DISTILLED GAL SIDE HANDLE<br>(6/1 GAL)          |             | \$12.4800 | \$14,152.32  |  |
| 73,737 | Btl | WATER, DRINKING PURIFIED 16.9oz<br>bottle (24/16.9 OZ) | 16.9 oz Btl | \$4.6100  | \$339,927.57 |  |
|        |     |                                                        |             |           | \$0.00       |  |
|        |     |                                                        |             |           | \$0.00       |  |
|        |     |                                                        |             |           | \$0.00       |  |
|        |     |                                                        |             |           | \$0.00       |  |
|        |     |                                                        |             |           | \$0.00       |  |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: ##### Lot 3 Total: \$67,975,315.83

TITLE OF BID: NCSD School Lunch Products BID NO. 2026-2027 Firm Name: Sysco Las Vegas, Inc.

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS Signature: O

Official Title: Regional Bid Sales Manager

Lot 4: Produce Date Bid Due: May 31st, 2026 Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCSD Notes <sup>106</sup> | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|---------------------------|------------|-------------|--------------|
|----------|------|----------------------|---------------------------|------------|-------------|--------------|





INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |      |                                 |  |  |        |        |
|--------|------|---------------------------------|--|--|--------|--------|
| 100    | lb   | Spinach Baby cleaned (5lb)      |  |  | \$0.00 | No bid |
| 40,167 | EA   | ORANGES FRESH (113 CT 35 LB CS) |  |  | \$0.00 | No bid |
| 4,918  | lb   | CELERY CHL STICKS 4/5 LB BG     |  |  | \$0.00 | No bid |
| 1,200  | Pint | STRAWBERRY CLAMSHELL 8/1 LB     |  |  | \$0.00 | No bid |
| 17,600 | EA   | TANGERINES FR 25 LB CS          |  |  | \$0.00 | No bid |
|        |      |                                 |  |  | \$0.00 |        |
|        |      |                                 |  |  | \$0.00 |        |
|        |      |                                 |  |  | \$0.00 |        |
|        |      |                                 |  |  | \$0.00 |        |

\*Exact Requiremer

INVITATION AND BID -THIS IS NOT AN ORDER-

Page Total: \$0.00

|                     |                         |
|---------------------|-------------------------|
| Lot 4 Total:        | \$0.00                  |
| Lot 3 Total:        | \$67,975,315.83         |
| Lot 2 Total:        | \$89,327,752.45         |
| Lot 1 Total:        | \$731,365.25            |
| <b>Grand Total:</b> | <b>\$158,034,433.53</b> |

Invitation to Bid School Lunch Products

The Nye County School District, Pahrump Nevada will receive sealed bids at the Office of the Nye County Superintendent, Southern District Office for NCSD School Lunch Products Paper Supplies Lot 1, Frozen/Refrigerated Food Lot 2, Canned/Dry Goods Lot 3, Produce Lot 4.

Request Bids will be received until 1:30 p.m. on March 31st, 2026. All bids will be opened publicly at 1:30 p.m. March 31st, 2026 at the Nye County School District Southern Office. Award of the bid is scheduled for the May 20th, 2026 Board of Trustees Meeting. Bids shall be submitted in a sealed envelope and delivered to the following address: Nye County School District, 484 South West Street Pahrump, Nevada 89048. The envelope must be sealed and marked "SCHOOL LUNCH BID".

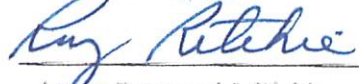
Bid specifications and forms may be obtained at <https://www.nye.k12.nv.us/page/rpf> or by contacting Kyera Glenn [kglenn@nyeschools.org](mailto:kglenn@nyeschools.org) or at 775-727-7743 extension 390, Nye County School District, 484 South West Street Pahrump, Nevada 89048. The awarded bidder will be notified by Nye County School District. Request for information closes 4:00 p.m. on March 17, 2026

The Board of Trustees of the Nye County School District reserves the right to reject any or all bids and to accept the bid which it feels is in the best interest of the area to be served and /or the School District.

BOARD OF TRUSTEES  
NYE COUNTY SCHOOL DISTRICT



David Harris, Clerk



Attest: Raymond J. Richie,  
Chief Operating Officer  
Nye County School District

Two Publications:

On or about February 11th, 2026 & February 13th 2026

On or about February 18th, 2026 & February 20th, 2026

Two Affidavits of Publisher

Pahrump Valley Times PO# 2601456

Tonopah Times-Bonaza PO# 2601457

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**TITLE OF BID**

PRINT FIRM NAME HERE

Nicholas and Company, Inc.

*Julia McElroy*  
By (signature)

**BID NO. 2026/2027**

Bids Manager

Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Submit bid to:

Nye County School District  
484 S. West Street  
Pahrump, Nevada 89048

Please bid on the following goods or  
services for delivery F.O.B

As indicated on Invitation and Bid

ACH - please indicate if ACH payment is acceptable?

Yes  No

If yes, is there an additional charge for paying with ACH?

**DELIVERY AS REQUIRED**

**TAX: Exclude all sales and federal excise taxes – schools exempt.**

To the Board of Trustees of the Nye County School District:

We (I) hereby agree to furnish the Above Goods and/or Services at  
the Prices and Terms Stated and in accordance with all bid  
specifications, instructions and conditions, including addenda.

PLEASE PRINT TITLE OF BID

ON ENVELOPE

**DELIVERY**

**AFTER ORDER IS RECEIVED, WE**

**WILL COMPLETE DELIVERY IN**

7 CALENDAR DAYS.

Special Orders - 30-45 days  
depending on Manuf availability

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**

PRINT FIRM NAME HERE  
Nicholas and Company, Inc.

*Julie McGow*  
By (signature)

**BID NO. 2026/2027**

Bids Manager  
Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Federal Tax I.D. number required by Nye County School District

(FTIN) 46 - 4903813

Terms (Net 30) prompt payment discount will be included in the evaluation of Bids only if discount period offered is 30 or more days.

Bidders Note:

No price increase will be granted on any order prior to ninety (90) calendar days after approval of Bid by the Board of Trustees.

Where brands are specified, suitable substitutes may be made where the substitute is of equal value or better.

Option to Purchase:

Items not included in Bid will be purchased at Vendor's cost plus 10 %.

If a product or its code number is no longer valid, indicate next to that product the changes necessary to update.

All products must conform to standards and any related provisions and requirements specified in Federal, State, County and City laws for their production, handling, marketing, processing, licensing and labeling.

Any significant exception to lead time as stated on page one (1) should be annotated on appropriate item.

You may bid each lot separately for the following areas: Round Mountain Schools, Tonopah Elementary School, Tonopah High School, Gabbs Schools, Dyer Elementary School, Goldfield Elementary School, Amargosa Valley Elementary School, Beatty High School, Beatty Elementary School, Manse Elementary School, J.G. Johnson Elementary School, Hafen Elementary School, Floyd Elementary School, Rosemary Clarke Middle School, Mt. Charleston, and Pahrump Valley High School. Bidders shall submit pricing for each lot they intend to bid. The pricing, terms, and conditions offered must be comprehensive and apply equally to all district locations listed below.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**

PRINT FIRM NAME HERE

Nicholas and Company, Inc.



By (signature)

**Bids Manager**

Official Title

**BID NO. 2026/2027**

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Items in Lots 1, 2, 3, and 4 will be delivered once a week to all schools. Items to be delivered in refrigerated/non refrigerated truck between the hours of 6:00 a.m. and 1:00 p.m. Monday through Friday or at such time and in such quantities as ordered by food managers or authorized representatives.

**LOT DESCRIPTIONS**

Lot 1 Paper Supplies  
Lot 2 Frozen/Refrigerated Food  
Lot 3 Canned Dry Food  
Lot 4 Produce

**BUYER**

Food Service Coordinator  
Food Service Coordinator  
Food Service Coordinator  
Food Service Coordinator

**BID OPENING SCHEDULE**

March 31st, 2026 1:30 p.m.  
March 31st, 2026 1:30 p.m.  
March 31st, 2026 1:30 p.m.  
March 31st, 2026 1:30 p.m.

**LOCATIONS**

AMARGOSA VALLEY  
1560 E. Amargosa Farm Road  
Amargosa Valley, NV 89020

BEATTY ELEM.  
301 N. 4<sup>th</sup> Street  
P.O. Box 369  
Beatty, NV 98003

BEATTY HIGH SCHOOL  
1 Hornet Avenue  
P.O. Box 806  
Beatty, NV 89003

TONOPAH ELEM.  
1220 Idaho Circle  
P.O. Box 1749  
Tonopah, NV 89049

TONOPAH HIGH SCHOOL 1  
Ray Tennant Drive  
P.O. Box 1349  
Tonopah, NV 89049

GABBS SCHOOL  
511 E. Avenue  
P.O. Box 147  
Gabbs, NV 89049

ROUND MOUNTAIN ELEM.  
59 Hadley Circle  
P.O. Box 1429  
Round Mountain, NV 89045

FLOYD ELEM.  
6181 S. Jane Ave.  
Pahrump, NV 89061

MANSE ELEM.  
4881 N. Lola Lane  
Pahrump, NV 89048

J.G. JOHNSON ELEM. 900 E  
Jackrabbit Street Pahrump, NV  
89048

HAFEN ELEMENTARY SCHOOL  
7120 S. Hafen Ranch Road  
Pahrump, NV 89061

PAHRUMP VALLEY HIGH  
SCHOOL 501 E. Calvada Blvd.  
Pahrump, NV 89048

ROSEMARY CLARKE MIDDLE  
SCHOOL  
4201 N. Blagg  
Pahrump, NV 89060

MOUNT CHARLESTON  
1521 Idaho Street  
Pahrump, NV 89048

DYER ELEMENTARY  
Mile marker 11  
Dyer Nevada 89010

GOLDFIELD ELEMENTARY  
233 Ramsey  
Goldfield NV 89013

All lots will be evaluated and awarded on a lot basis only.

3113

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**

PRINT FIRM NAME HERE

Nicholas and Company, Inc.

*Julie McGow*  
By (signature)

**BID NO. 2026/2027**

Bids Manager

Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

In the event the successful bidder experiences a price increase from his source of supply during the term of the contract, the vendor will communicate, in writing, immediately with the buyer, giving the details of the price increase.

1. Before a vendor can raise his bid prices he must request permission in writing, the request must be accompanied by backup letters from his supplier or other documentation substantiating the requested increase.
2. Upon receipt of the vendor's request and supporting documentation, the buyer will contact the vendor's supplier (by telephone or other means) and confirm the price. Every effort will be made to have the vendor's supplier confirm the price increase in writing.
3. After securing and thoroughly reviewing the necessary documentation from the vendors and the vendor's supplier, the buyer will, if satisfied that the price increase is justified, give permission to the vendor to raise her prices.
4. If the buyer is not satisfied with the documentation and believe that the product can be purchased at a lower price, the vendor will be given an opportunity to withdraw his price increase request. If the vendor does not withdraw the request, the buyer will give him a 30-day cancellation notice on the item/s on which a price increase has been requested. The buyer will then proceed to rebid the item/s.
5. If the item/s being cancelled are crucial to the operation of a department such as food services or a school, the budget CFO will authorize emergency purchases until such time as a formal bid can be approved by the Board of Trustees or written quotations can be obtained on the item/s to be rebid.

Note:

- A. Price increases will only be considered for the product itself. No consideration will be given on a price increase based on freight, packaging, or increased labor or storage costs.
- B. No price increase will be granted on the initial order placed with the vendor by the district.

Bidders must state manufacturer, make, model and/or part number, as applicable, of each item offered. We reserve the right to disregard any bid not so submitted.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**

PRINT FIRM NAME HERE

Nicholas and Company, Inc.

*Julie McGow*  
By (signature)

BID NO. 2026/2027

Bids Manager

Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

If this bid is not properly signed on page one (1) in designated area, it will be considered non-responsive.

Quantity(s) indicated are the district's best estimate of projected needs for the period of one year and is in no way guaranteed or implied. Payment will be made to successful bidder for actual quantity(s) ordered and received.

Any order resulting from this invitation may be cancelled by either party upon thirty (30) days written notice.

Purchaser reserves the right to consider bids not in exact accordance with the specifications to be non-responsive.

The bidder offers and agrees, if this bid is accepted within 30 calendar days, a different period be inserted by the bidder, from the date of opening of bids, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered at the designated point(s) within the time specified in the delivery schedule.

Due to the time required for evaluation of bids, bidders offering less than forty-five (45) calendar days for acceptance of bid may be considered non-responsive.

Delivery requirements are as established on page one (1) or elsewhere herein and the bid opening time is as specified on page one (1). Award will be made to successful bidder by May 20, 2026. If award is not made by this date, the delivery date(s), as specified by the delivery schedule set forth herein, will be extended by the number of calendar days after the specified award date that the seller receives notice of award.

A formal public bid opening will be held as pertains to this "Invitation and Bid". Vendors submitting quotations may attend the bid opening at the time and place designated on the invitation.

Following to be awarded on a Lot:

**LOWEST RESPONSIVE AND RESPONSIBLE BIDDER**

All bids will be awarded to the lowest responsive and responsible Bidder. The determination of the lowest responsive and responsible Bidder may be judged on all or some of the following factors: price, conformity to specifications, facilities and equipment, availability of repair parts, experience, terms of payment, qualifications, past performance, performance or delivery dates, quality and utility of services, supplies, materials or equipment offered and the adaptability of those services, supplies, materials or equipment to the required purpose of CONTRACT, and other objective and accountable factors which are reasonable.

NCSD has the option to accept additional promotional specials, discounts or trade-in allowances offered by SUCCESSFUL BIDDER during the term of CONTRACT, but these offers will not be part of the determination for award of this bid unless otherwise specified.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**

PRINT FIRM NAME HERE

Nicholas and Company, Inc.

*Julie McGow*  
By (signature)

**BID NO. 2026/2027**

Bids Manager

Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

REJECTION OF BID

NCSD reserves the right to reject any and all bids received by reason of this request. NCSD reserves the right to waive any minor informality or irregularity. Any or all bids may be rejected by the governing body if the governing body determines that any such Bidder is not responsive or responsible or that the quality of the services, supplies, materials, equipment or labor offered does not conform to requirements or if the public interest would be served by such a rejection.

DISQUALIFICATION OF BIDDERS

Bidders may be disqualified, and their bids may be rejected for any of, but not limited to, the following causes:

1. Failure to use the specified Bid Form furnished by NCSD.
2. Lack of signature by an authorized representative.
3. Failure to properly complete the Bid Form.
4. Evidence of collusion among Bidders.
5. Unauthorized alteration to content of the Bid Form.
6. Failure to acknowledge all Addenda issued.

TIE-BIDS

A tie-bid is defined as an instance where bids are received from two or more Bidders who are the low Bidders, and their offers are identical. Bids must be identical in all evaluation areas, e.g., price, quality, delivery, terms and ability to supply, etc. If any of these areas are not identical, it is not considered a tie-bid and NCSD can justify awarding to Bidder with the lowest responsive and responsible bid. The procedure for tie-bids is to hold a public drawing and award the bid to the winner of the draw. When a drawing is necessary, Bidders involved will be contacted with the time and place of the drawing. Attendance is not mandatory for the drawing. An impartial witness will be present at the drawing.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**

PRINT FIRM NAME HERE

Nicholas and Company, Inc.

*Julie McGow*

By (signature)

BID NO. 2026/2027

Bids Manager

Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

**Requests for Information and Clarifications:**

Prospective bidders may submit written questions regarding this Invitation to Bid to the Food Service Coordinator: Kyera Glenn kglenn@nyeschools.org Telephone: (775) 727-7743 Ext 390. All requests must be received no later than 4:00 p.m. on **March 17, 2026**. Responses deemed necessary will be issued only by written addendum. No interpretation, clarification, or modification of the bid documents shall be binding unless issued by formal addendum. Questions received after the deadline may not be answered.

**Bids must be signed by the offerer, sealed and received in the Nye County School District, 484 S. West Street, Pahrump, Nevada 89048 on or before: March 31st, 2026 by 1:30 p.m.**

Continuing contract (unless otherwise noted on the first page of "Invitation to Bid".)

Upon award of contract by letter of intent to acceptable bidder(s), prices quoted in this bid are to remain in force from July 1, 2026 until June 30, 2027 with the possibility to extend the resulting agreement for four more years at one year intervals. It is understood that the quantities shown are estimated only, for anticipated purchase during the prescribed period as noted above, and the district is not bound to order any or all of these continuing contract items.

All prices must be in ink or typewritten. No pencil figures or erasures permitted. Mistakes may be crossed out and corrections inserted adjacent thereto and must be initialed in ink by the person signing the quotation or a company authorized representative.

Bid on each item separately. Prices must be stated in units specified hereon or trade standard. Each item must be considered separately and not in combination with other items (unless otherwise specified in bid form).

In all cases, wherever practicable, prices quoted should be net, including all trade discounts. All cash discounts shall be taken and computed from the date of delivery of acceptable material or the date of the receipt of the invoice, whichever is the latter.

It is understood that the bidder agrees to deliver, with all transportation charges paid by shipper, all items on which bids are accepted to the addresses indicated on the bid form (page 1). All costs for delivery, or freight, or for the packing of said articles, are to be borne by the bidder.

All containers, drums, carboys, etc., to be returned must be shipped on a no-charge or consignment basis.

Should there be, at any time during the period of deliveries under the contract, a decrease in prices, of the commodities herein provided for, a corresponding decrease will be made in the prices on the balance of the deliveries so long as the lower prices are in effect and the successful bidder shall notify the buyer by letter in writing of any such decline in prices.

**INVITATION AND BID**  
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**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**

PRINT FIRM NAME HERE

Nicholas and Company, Inc.

By Julia McGowan  
(signature)

**BID NO. 2026/2027**

Bids Manager

Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Liabilities:

The vendor shall hold the Nye County School District, its officers, agents, servants and employees, harmless from liability of any nature or kind whatsoever on account of use by the publisher or author, manufacturer or agent, of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used under this bid.

Taxes:

School districts are exempt from state retail sales tax, state use tax and federal excise taxes. Taxes are not to be included in the vendor's bid.

Penalties:

In case of default by the vendor, the Nye County School District may procure the articles or services from other sources and may deduct from any unpaid balance due the vendor or collect against the bond, security, or from the surety for the amount of the excess costs so paid, and the prices paid by the Nye County School District shall be considered the prevailing market price at the time such purchase is made.

Excuse For Non-Performance:

The successful vendor(s) shall be excused from performance hereunder during the time and to the extent that they are prevented from obtaining, delivering, or performing in the customary manner by act of God, fire, strike, partial or total interruption of, loss or shortage of transportation facilities, lockout, or commandeering of raw materials, products, plants or facilities by the government, vendor(s) shall provide the school district with satisfactory evidence that the non-performance is due to other than the fault or negligence of the vendor.

Assignment of Contract:

The successful bidder shall agree not to assign, transfer convey, sublet or otherwise dispose of the items appearing on this bid form, which he may be awarded, or any rights accruing there under, title or interest therein, funds to be received hereunder, or any power to execute the same without the consent in writing of the Food Service Coordinator. Notice is hereby given that the district will not honor any assignment made by the contractor unless the consent in writing, as indicated above, has been given.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**

PRINT FIRM NAME HERE

Nicholas and Company, Inc.

*Julia McGow*  
By (signature)

**BID NO. 2026/2027**

Bids Manager

Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Form of Contract:

It shall be understood by the bidder and the school district that the bid received is a signed agreement to furnish all goods and perform all services, including labor (if any), as stipulated in the documents, including specifications and conditions. Upon the award of bid by the board of trustees, the school district purchasing department will issue a numbered purchase order (form of contract) which will serve as a contractual agreement with the successful bidder.

The two (2) documents (the original bid bearing the signature of the bidder and the school district's signed purchase order) become the forms of contractual agreement, agreeing to the performance of all conditions set forth in the bid, the standard bid instructions and conditions.

And special instructions and conditions, including the addenda issued by the initiation and bids. The purchase order to be issued by the school district may be examined at the office of the superintendent.

Warranty:

In addition to any other express warranties made by the seller, seller warrants: (a) that only new materials will be used in items to be delivered under this order; (b) That at the time of delivery to the purchaser, all items work or services (i) will conform to applicable drawings, specifications, samples or other descriptions, (ii) will be free from defects in workmanship and materials, and (iii) whereof seller's design will be free from design defects. All rights under this warranty shall survive acceptance and shall inure to the benefit of, and be enforceable by the purchaser. Seller's obligation under this warranty, unless otherwise specified in this purchase order shall (a) be limited to defects of which seller is notified within twelve (12) months from date of delivery to the purchaser; (b) shall not include consequential damages but shall be limited, at the option of the purchaser, to (i) refunding the original purchase price of the defective item, material, work or services (in which case the purchaser shall, wherever feasible, request and follow any reasonable instructions from seller for disposition of same at seller's expense) plus any transportation charges incurred by the purchaser as a result of the breach, or (ii) replacing or repairing such defective items, or correcting any defective work or services and paying any transportation charges incurred by the purchaser as a result of the breach. In the event of a dispute as to whether a breach of warranty has occurred, seller agrees to proceed diligently with any repairs, replacement or correction directed by the purchaser pending final settlement of the dispute if the seller fails or refuses to replace a defective item within a reasonable time after request by the purchaser, the purchaser may repurchase a replacement and any costs incurred thereby will be chargeable to the account of seller.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**

PRINT FIRM NAME HERE

Nicholas and Company, Inc.

*Julie McGow*

By (signature)

BID NO. 2026/2027

Bids Manager

Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

The board of trustees of the Nye County School District shall, in its sole discretion, determine whether or not the bid recommended and accepted by them meets the specifications, instruction to bidders or any other conditions of the bid, and the district's needs. Any bid so accepted and approved by the board of trustees will be final, and not subject to contest by others.

Non-Collusive Bidding Certification:

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

Procurement Law

Procurement law requires sealed bids or proposals. Therefore, Nye County School District cannot accept bids which are transmitted using facsimile equipment. This may not apply to amendments or addenda which do not refer to pricing or to the transmittal of supplemental product literature, drawings, and the like. Please refer the specific situation to the buyer for clarification before proceeding.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**

\_\_\_\_\_  
PRINT FIRM NAME HERE

\_\_\_\_\_  
Nicholas and Company, Inc.

\_\_\_\_\_  
*Julie McGow*

By (signature)

**BID NO. 2026/2027**

\_\_\_\_\_  
Bids Manager

\_\_\_\_\_  
Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Termination for Cause: Nye County School District may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide Nye County School District, upon request, with adequate assurances of future performance. Nye County School District shall provide the Contractor with a written notice thirty (30) days prior to the contract termination date. In the event of termination for cause, Nye County School District shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to Nye County School District for any and all rights and remedies provided by law. If it is determined that Nye County School District improperly terminated this contract for default, such termination shall be deemed a termination for convenience. The Contractor may also terminate this contract under the same set of aforementioned conditions.

Termination for Convenience: Nye County School District may terminate this contract for any reason, provided that Nye County School District shall be required to provide the Contractor with a prior sixty (60) days' written notice of the effective date of such termination (the "Termination for Convenience Date"). The Contractor may also terminate this contract under the same set of aforementioned conditions.

Clean Air Act

1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
2. The contractor agrees to report each violation to Nye County School District and understands and agrees that Nye County School District will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office, the Federal awarding agency, or the USDA.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000.

Federal Water Pollution Control Act

1. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
2. The contractor agrees to report each violation to Nye County School District and understands and agrees that Nye County School District will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office, the Federal awarding agency, or the USDA.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

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**TITLE OF BID**

PRINT FIRM NAME HERE

Nicholas and Company, Inc.

*Julia McGow*

By (signature)

BID NO. 2026/2027

Bids Manager

Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Byrd Anti-Lobbying Amendment: Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used federally-appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with nonfederal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency. If applicable, the contractor must sign and submit to the non-federal entity, a certification regarding lobbying activities.

Buy American Provision:

As required by the Buy American provision, all products must be of domestic origin as required by 7 CFR Part 210.21(d). The District(s) participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practical, to buy domestic commodities or products for Program meals. A "domestic commodity or product" is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR Part 210.21(d). Substantially means that at least 51 percent of the final processed product consists of agricultural commodities that were grown domestically. Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to a designated official, a minimum of 4 day (s) in advance of delivery. The request must include the:

(a) Alternative substitute(s) that are domestic and meet the required specifications:

- (i) Price of the domestic food alternative substitute(s); and
- (ii) Availability of the domestic alternative substitute(s) in relation to the quantity ordered

(b) Reason for exception: limited/lack of availability or price (include price):

- (i) Price of the domestic food product documenting that the domestic product is significantly higher; and
- (ii) Price of the non-domestic product that meets the required specification of the domestic product.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**

PRINT FIRM NAME HERE

Nicholas and Company, Inc.

*Julia McGow*

By (signature)

BID NO. 2026/2027

Bids Manager

Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Product Specifications & Submission Requirements

1. Nutritional Standards, except where explicitly stated otherwise in the individual line-item description, all items submitted for bid must meet the following nutritional criteria:

- Whole Grains: Grain-based products must consist of fifty-one percent (51%) or more whole grain.
- Trans Fat: All products must contain zero (0) grams of trans fat per serving.
- Additives: Products must be formulated to contain minimal fat, sodium, and sugar.
- Product Preference: Bidders are strongly encouraged to submit products that have a proven track record of popularity and high acceptance rates in other school districts

2. Product Documentation & Child Nutrition (CN) Compliance All submitted product documentation must be clearly identifiable as originating from or authorized by the bidding company.

- CN Labels: Products bearing a current Child Nutrition (CN) Label are preferred.
- Non-CN Labeled Products: If a product does not have a CN label, the bidder must submit a Product Formulation Statement (PFS) on the manufacturer's official letterhead, signed by an authorized representative. The PFS must demonstrate how the processed product contributes to meal pattern requirements by adhering to the following standards:
  - Ingredient Verification: Creditable ingredients listed in the PFS must match descriptions in the USDA Food Buying Guide for Child Nutrition Programs.
  - Credit Calculation: The PFS must explicitly prove how the claimed credit was calculated. It is not acceptable for a manufacturer to simply state that the product provides a certain amount of credit without supporting calculations.
  - Serving Size Cap: The credit a product contributes to meal pattern requirements cannot be greater than the serving size of the product and must be properly rounded down to the nearest 0.25 oz (1/4 oz).
  - Nutrition Panel: A Nutrition Facts panel must be included to verify ingredients and determine if the product credits to the CN meal pattern.
  - Visual Verification: Creditable components must be visible in the finished product.

3. Submission Format & Organization Nutritional specification sheets and CN Labels/PFS documents must be provided for every food product bid.

- Digital Option: A USB thumb drive containing digital copies of these documents is acceptable.
- Paper Option: If providing physical copies, documents must be collated and organized sequentially by Lot Number and Item Number corresponding to the bid sheet.

4. Sealed Bid Instructions Regardless of whether nutritional spec sheets are provided digitally, the Legal Documents and the Official Bid Pricing Sheet must be submitted as physical printed hard copies according to the Bid Publication.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

THIS IS A CONTINUATION SHEET FOR

TITLE OF BID

PRINT FIRM NAME HERE

Nicholas and Company, Inc.

*Julie McGow*

By (signature)

BID NO. 2026/2027

Bids Manager

Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

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2. Product Documentation & Child Nutrition (CN) Compliance All submitted product documentation must be clearly identifiable as originating from or authorized by the bidding company.

- CN Labels: Products bearing a current Child Nutrition (CN) Label are preferred.
- Non-CN Labeled Products: If a product does not have a CN label, the bidder must submit a Product Formulation Statement (PFS) on the manufacturer's official letterhead, signed by an authorized representative. The PFS must demonstrate how the processed product contributes to meal pattern requirements by adhering to the following standards:
  - Ingredient Verification: Creditable ingredients listed in the PFS must match descriptions in the USDA Food Buying Guide for Child Nutrition Programs.
  - Credit Calculation: The PFS must explicitly prove how the claimed credit was calculated. It is not acceptable for a manufacturer to simply state that the product provides a certain amount of credit without supporting calculations.
  - Serving Size Cap: The credit a product contributes to meal pattern requirements cannot be greater than the serving size of the product and must be properly rounded down to the nearest 0.25 oz (1/4 oz).
  - Nutrition Panel: A Nutrition Facts panel must be included to verify ingredients and determine if the product credits to the CN meal pattern.
  - Visual Verification: Creditable components must be visible in the finished product.

3. Submission Format & Organization Nutritional specification sheets and CN Labels/PFS documents must be provided for every food product bid.

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- Paper Option: If providing physical copies, documents must be collated and organized sequentially by Lot Number and Item Number corresponding to the bid sheet.

4. Sealed Bid Instructions Regardless of whether nutritional spec sheets are provided digitally, the Legal Documents and the Official Bid Pricing Sheet must be submitted as physical printed hard copies according to the Bid Publication.

**INVITATION AND BID**  
**-THIS IS NOT AN ORDER-**

**THIS IS A CONTINUATION SHEET FOR**

**TITLE OF BID**

PRINT FIRM NAME HERE

Nicholas and Company, Inc.

*Julie McGow*  
By (signature)

BID NO. 2026/2027

Bids Manager

Official Title

**DATE BID DUE: March 31st, 2026**  
**Hour 1:30 p.m.**

Product Specifications & Submission Requirements

5. Item Availability & Substitution

The successful bidder is expected to maintain sufficient inventory of all awarded items to meet the District's needs throughout the contract term. Substitutions are not permitted without prior written approval from the District's Food Service Department.

- Notification: In the event of a product shortage or manufacturer discontinuation, the vendor must notify the District no less than twentyfour(24) hours prior to the scheduled delivery.
- Nutritional Equivalence: Proposed substitution items must be of equal or higher grade and quality and must meet the exact nutritional standards, CN Labeling/PFS requirements, and "Buy American" standards as the originally awarded item. Full product documentation (Specification Sheets, CN Labels/PFS, and Nutrient Analysis) must be provided at the time the substitution is proposed. Approvals will not be granted without this accompanying documentation.
- Unauthorized Substitutions: Any item delivered without prior approval that does not match the bid specification will be rejected at the time of delivery or immediately upon discovery by District staff. The vendor is responsible for picking up the rejected product and issuing a credit within thirty (30) days.

DEBARMENT AND SUSPENSION CERTIFICATION

Attention Nye County School District:

We hereby certify that we are not listed on the System for Award Management (SAM), formerly Excluded Parties List System (EPLS), in accordance with E.O.s 12549 and 12689, "Debarment and Suspension." We also certify that we have not been debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority.

Julie McGow

\_\_\_\_\_  
Print Name of Certifying Official

03/26/2026

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature of Certifying Official

INVITATION AND BID  
 THIS IS NOT AN ORDER-  
 BID NO. 2026-2027

TITLE OF BID: NCS School Lunch Products

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND  
 BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Firm Name: Nicholas and Company  
 Signature: Julie McGow  
 Official Title: Bids Manager  
 Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Lot 1: Paper & Disposable Supplies

| Quantity | Unit   | Item & Specification                                     | NCS Notes                                                 | Unit Price | Total Price | Bidder Notes                                                                                  |
|----------|--------|----------------------------------------------------------|-----------------------------------------------------------|------------|-------------|-----------------------------------------------------------------------------------------------|
| 162      | Gal    | BLEACH, LIQUID GERMICYDAL gallon (6/1 GAL)               | Current pack size used for all products is in parenthesis | \$4.1600   | \$673.92    | Nicholas #821504 PROPOWER 16672 6/1 GAL (bid Unit Price is 1 Gal - Case Price \$24.97)        |
| 225      | 100 ct | Bag, PAPER GROCERY KRAFT #8 (1/500 CT)                   | of the item & specifications cells                        | \$4.5600   | \$1,026.00  | Nicholas #13461 PROPAKIMP 23338 1/500 CT ( Bid Unit price is per 100 ct - Case Price \$22.82) |
| 63       | 100 ct | Bag, Plastic BUN COVER 27"X37" HDPE FLAT PACK (1/200 CT) |                                                           | \$23.5200  | \$1,481.76  | Nicholas #57175 PROPAK 16365 1/200 CT ( Bid Unit price is per 100 ct - Case Price \$47.04)    |
| 90       | 100 ct | Bag, Plastic T-SHIRT THANK YOU 11 (1/1000 CT)            |                                                           | \$2.2690   | \$204.21    | Nicholas #146304 PROPAK 23687 1/1000 CT (Bid Unit price is per 100 - Case Price \$22.69)      |
| 124      | 100 ct | Bag, Plastic ZIPLOCK 1 GAL (1/250 CT)                    |                                                           | \$11.3500  | \$1,407.40  | Nicholas #746360 PROPAK 16360 1/250 CT (Bid Unit price is per 100 - Case price \$28.38)       |
| 14       | 100 ct | Bag, Plastic ZIPLOCK 2 GAL (1/100 CT)                    |                                                           | \$9.7700   | \$136.78    | Nicholas #702070 FOODHANDLR 20-FH70 1/100 CT                                                  |
| 45       | 100 ct | Bowl, FOAM WHITE 12 OZ (1/1000 CT)                       |                                                           | \$6.8600   | \$308.70    | Nicholas #703032 DART 12B32 1/1000 CT (Bid unit price is per 100 - Case price \$)             |
| 144      | Gal    | CLEANER, DELIMER OLD LIMEY HD gallon (4/1 GAL)           |                                                           | \$12.6600  | \$1,823.04  | Nicholas #821491 SSDC 1114050 4/1 GAL (Bid unit price is per gallon - case price \$50.62)     |
| 225      | EA     | COVER, Plastic BUN COVER 52"X80" (1/50 CT)               |                                                           | \$0.3200   | \$72.00     | Nicholas #704437 FOODHANDLR 22-SB52D 1/50 CT (bid price is each price - case price \$15.98)   |
| 108      | 100 ct | Container, FOAM 3-COMP 9X9X3 WHITE (1/200 CT)            |                                                           | \$10.6900  | \$1,154.52  | Nicholas #97067 GENPAK SN203 1/200 CT (bid unit price is per 100 - case price \$21.37)        |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$8,288.33

TITLE OF BID: NCS School Lunch Products

BID NO. 2026-2027  
 Page 1 of 20

Firm Name: Nicholas and Company

INVITATION AND BID

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND THIS IS NOT AN ORDER- BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Signature: Julie McGow  
 Official Title: Bids Manager  
 Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Lot 1: Paper & Disposable Supplies

| Quantity | Unit   | Item & Specification                                     | NCSD Notes | Unit Price | Total Price | Bidder Notes                                                                                            |
|----------|--------|----------------------------------------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------|
| 23       | 100 ct | Container, FOAM WHITE SQUAT 8 OZ (1/500 CT)              |            | \$6.0960   | \$140.21    | Nicholas #150704 PROPAKIMP 222571 1/500 CT (Bid unit price is per 100 - Case price \$30.48)             |
| 23       | 100 ct | Container, Plastic CLEAR HINGED 6" (1/500 CT)            |            | \$30.1680  | \$693.86    | Nicholas #710673 PACTIV YCI81160 1/500 CT (Bid unit price is per 100 - case price \$150.84)             |
| 20       | 100 ct | Container, Plastic CLEAR MICRO HINGED PP 8X8X3 (2/75 CT) |            | \$32.3333  | \$646.67    | Nicholas #59374 GENPAK CLX200-CL 2/75 CT Special Order (Bid unit price is per 100 - case price \$48.50) |
| 25       | 100 ct | Container, Plastic DELI RND CLEAR 8 OZ (10/50 CT)        |            | \$6.1940   | \$154.85    | Nicholas #57241 PROPAK 22379 10/50 CT (Bid unit price is per 100 - case price \$30.97)                  |
| 90       | 100 ct | Cup, Plastic CLEAR SQUAT PET 9 OZ (20/50 CT)             |            | \$5.1900   | \$467.10    | Nicholas #44624 NICHOLAS 75544624 20/50 CT (Bid unit price is per 100 - case price \$51.90)             |
| 34       | 100 ct | Cup, SOUFFLE Plastic CLEAR 2 OZ (25/100 CT)              |            | \$1.4444   | \$49.11     | Nicholas #44633 NICHOLAS 75544633 25/100 CT (Bid unit price is per 100 - case price \$36.11)            |
| 57       | 100 ct | Cup, SOUFFLE Plastic CLEAR 4 OZ (25/100 CT)              |            | \$2.5276   | \$144.07    | Nicholas #44631 NICHOLAS 75544631 25/100 CT (Bid unit price is per 100 - case price \$63.19)            |
| 54       | QT     | DEGREASER, CLINGING RTU (6/1 QT)                         |            | \$9.3983   | \$507.51    | Nicholas #41069 SSDC 1112339 6/1 QT (Bid unit price is per Qt - case price \$56.39)                     |
| 1,858    | 100 ct | Fork, Plastic BLACK TRI-TOWER REFILL (24/40 CT)          | *          | \$3.9896   | \$7,412.65  | Nicholas #92715 DIXIE DUSSF5 24/40 CT (Bid unit price is per 100 - case price \$38.30)                  |
| 1,858    | 100 ct | Spoon, Plastic BLACK TRI-TOWER REFILL (24/40 CT)         | *          | \$3.9896   | \$7,412.65  | Nicholas #92714 DIXIE DUSST5 24/40 CT (Bid unit price is per 100 - case price \$38.30)                  |

\*Exact Requirerer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$17,628.67

TITLE OF BID: NCSD School Lunch Products BID NO. 2026-2027

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND Page 2 of 20

Firm Name: Nicholas and Company  
 Signature: Julie McGow

INVITATION AND BID

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS ~~THIS IS NOT AN ORDER-~~

Official Title: Bids Manager  
 Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Lot 1: Paper & Disposable Supplies

| Quantity | Unit   | Item & Specification                                 | NCSD Notes | Unit Price | Total Price | Bidder Notes                                                                                              |
|----------|--------|------------------------------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------|
| 1,170    | 100 ct | GLOVE, VINYL PF LG (4/250 CT)                        |            | \$2.8510   | \$3,335.67  | Nicholas #39546 NICHOLAS 75539546 4/250 CT (Bid unit price is per 100 - case price \$28.51)               |
| 540      | 100 ct | GLOVE, VINYL PF MED (4/250 CT)                       |            | \$2.8510   | \$1,539.54  | Nicholas #59221 NICHOLAS 75559221 4/250 CT (Bid unit price is per 100 - case price \$28.51)               |
| 45       | 100 ct | GLOVE, VINYL PF SM TRANS WHITE (10/100 CT)           |            | \$2.8510   | \$128.30    | Nicholas #39547 NICHOLAS 75539547 4/250 CT Special Order (Bid unit price is per 100 - case price \$28.51) |
| 540      | 100 ct | GLOVE, VINYL PF XL (4/250 CT)                        |            | \$2.8510   | \$1,539.54  | Nicholas #59223 NICHOLAS 75559223 4/250 CT (Bid unit price is per 100 - case price \$28.51)               |
| 67       | 100 ct | HAIRNET, 24" (10/144 CT)                             |            | \$3.6750   | \$246.23    | Nicholas #709923 FOODHANDLR 305-FH24 10/144 CT (Bid unit price is per 100 - case price \$52.92)           |
| 4,995    | 100 ct | KIT, CUTLERY NAPKIN SPORK STRAW (1/1000 CT)          |            | \$3.2850   | \$16,408.58 | Nicholas #710667 MAX 452F-B1 1/1000 CT (Bid unit price is per 100 - case price \$32.85)                   |
| 23       | 100 ct | LABEL, FOOD ROTATION ROLL DISSolvable 2X3 (1/250 CT) |            | \$6.4560   | \$148.49    | Nicholas #708523 PROPAK DSLBX23PRO 1/250 CT (Bid unit price is per 100 - case price \$16.14)              |
| 90       | 100 ct | LID, Plastic CUP X-SLOT 9 OZ SQUAT (10/100 CT)       |            | \$3.1640   | \$284.76    | Nicholas #43072 GLOBAL 60003011 10/100 CT Special Order (Bid unit price is per 100 - case price \$31.64)  |
| 225      | 100 ct | LID, Plastic DELI CLEAR 8/16/32 OZ PP (10/50 CT)     |            | \$4.0920   | \$920.70    | Nicholas #57150 PROPAK 22382 10/50 CT (Bid unit price is per 100 - case price \$20.46)                    |
| 225      | 100 ct | LID, PLSK SOUFFLE CLEAR 1.5/2 OZ (25/100 CT)         |            | \$1.1472   | \$258.12    | Nicholas #44638 NICHOLAS 75544638 25/100 CT (Bid unit price is per 100 - case price \$28.68)              |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$24,809.91

TITLE OF BID: NCSD School Lunch Products BID NO. 2026-2027

Firm Name: Nicholas and Company

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND 129

Signature: Julie McGow

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS Page 3 of 20

Official Title: Bids Manager

INVITATION AND BID  
-THIS IS NOT AN ORDER-

Date Bid Due: **March 31st, 2026** **Hour 1:30 p.m.**

Lot 1: **Paper & Disposable Supplies**

| Quantity | Unit   | Item & Specification                                               | NCSD Notes                                       | Unit Price | Total Price | Bidder Notes                                                                                  |
|----------|--------|--------------------------------------------------------------------|--------------------------------------------------|------------|-------------|-----------------------------------------------------------------------------------------------|
| 338      | 100 ct | LID, Plastic SOUFFLE CLEAR 3.25/4/5.5 OZ (25/100 CT)               |                                                  | \$1.7932   | \$606.10    | Nicholas #44613 NICHOLAS 75544613 25/100 CT (Bid unit price is per 100 - Case prcie \$44.83)  |
| 95       | 100 ct | LINER, CAN LD 56 GAL 4"3X47" 1.5 ML BLACK (10/10 CT)               |                                                  | \$53.1200  | \$5,046.40  | Nicholas #718511 PROPAK 18511 10/10 CT (Bid unit price is per 100 - Case prcie \$53.12)       |
| 3,240    | 100 ct | NAPKIN, DISP XPRESS NAT (1/6000 CT)                                |                                                  | \$0.9837   | \$3,187.08  | Nicholas #709357 TORK DX906E 1/6000 CT (Bid unit price is per 100 - Case prcie \$59.02)       |
| 522      | 100 ct | PAIL, FOOD WHITE NO HANDLE 16 OZ (1/400 CT)                        |                                                  | \$15.7750  | \$8,234.55  | Nicholas #16668 PRIME SOUR 75001042 1/400 CT (Bid unit price is per 100 - Case prcie \$63.10) |
| 108      | QT     | POLISH, STAINLESS BRILLIANT (6/1 QT)                               |                                                  | \$7.9867   | \$862.56    | Nicholas #828112 SSDC 1111947 6/1 QT (Bid unit price is per QT - Case prcie \$47.92)          |
| 100      | CS     | 32oz. 2 SEC RECTANGULAR BOWL W/ LID, PP (150ct/case) 8.75"x6"x2.1" | Must be 2 compartment; microwave safe; clear lid | \$67.2100  | \$6,721.00  | Nicholas #40315 FINE LINE CPRCB32S2 3/50 CT Special Order (bid unit is per case)              |
|          |        |                                                                    |                                                  |            | \$0.00      |                                                                                               |
|          |        |                                                                    |                                                  |            | \$0.00      |                                                                                               |
|          |        |                                                                    |                                                  |            | \$0.00      |                                                                                               |
|          |        |                                                                    |                                                  |            | \$0.00      |                                                                                               |

**\*Exact Requiremer**      INVITATION AND BID -THIS IS NOT AN ORDER-      Page Total: **\$24,657.69**      **Lot 1 Total:** **\$75,384.61**  
 TITLE OF BID: NCSD School Lunch Products      BID NO. 2026-2027      Firm Name: **Nicholas and Company**  
 PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND      Signature: **Julie McGow**  
 BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS      Official Title: **Bids Manager**

Lot 2: **Frozen/Refrigerated Foods**

Date Bid Due: **March 31st, 2026** **Hour 1:30 p.m.**

INVITATION AND BID

| Quantity | Unit        | Item & Specification                                                  | NCS Notes                    | Unit Price | Total Price | Bidder Notes                                                                                                |
|----------|-------------|-----------------------------------------------------------------------|------------------------------|------------|-------------|-------------------------------------------------------------------------------------------------------------|
| 23,328   | EA          | BAGEL, EGG & TURKEY WG IW (96/2.83 OZ)                                |                              | \$0.7526   | \$17,556.75 | Nicholas #65487 TONY'S 67625 96/2.83 OZ - Bid unit price is per EA - Case price is \$72.25                  |
| 45,036   | EA          | BAGEL, STRAWBERRY MINI IW (72/2.43 OZ)                                |                              | \$0.5942   | \$26,758.89 | Nicholas #11803 PILLSBURY 384133 72/2.43 OZ - Bid unit price is per EA - Case price is \$42.78              |
| 1,755    | lb          | BEAN, GREEN IQF CUT (1/30 LB)                                         |                              | \$1.2473   | \$2,189.07  | Nicholas #72664 BOUNTIFUL 11918 1/30 LB - Bid unit price is per lb - Case price is \$37.42                  |
| 270      | lb          | BEEF, CKD TACO MEAT SSND (4/5 LB)                                     |                              | \$3.6060   | \$973.62    | Nicholas #143268 VISTAVERDE 23921 4/2.5 LB Special Order - Bid unit price is per lb - Case price is \$36.06 |
| 28,800   | 2oz. eq MMA | FlamebroiledStripShapedBeefPatty TERIYAKI 400/0.7 OZ= 100 Servings/Cs | 4-0.7oz = 2oz.equivalent MMA | \$1.2198   | \$35,130.24 | Nicholas #73869 PIERRE 3827 400/0.7 OZ - Bid unit price is per 2oz. eq MMA - Case price is \$121.98         |
| 1,683    | EA          | BEEF, PATTY CKD CHAR/BROILED 4 OZ (40/4 OZ)                           |                              | \$1.8450   | \$3,105.14  | Nicholas #38115 PRAIRIE 23535 40/4 OZ - Bid unit price is per EA - Case price is \$73.8                     |
| 69,255   | EA          | BEEF, PATTY GRILLED FC CN LABEL (114/2.01 OZ)                         |                              | \$0.8571   | \$59,358.83 | Nicholas #36193 ADVANCE 15329 114/2.01 OZ - Bid unit price is per EA - Case price is \$97.71                |
| 8,856    | EA          | BURRITO, BEAN & CHEESE WG (72/3.95 OZ) bulk                           |                              | \$0.7094   | \$6,282.84  | Nicholas #165353 LOS CABOS 64341 72/3.95 OZ - Bid unit price is per EA - Case price is \$51.08              |
| 324      | EA          | BURRITO, BRKFST EGG CHEESE POTATO TURKEY IW (72/2.5 OZ)               |                              | \$0.7582   | \$245.66    | Nicholas #33414 LOS CABOS 97869 72/2.5 OZ Special Order - Bid unit price is per EA - Case price is \$54.59  |
| 17,100   | lb          | CHEESE, AMERICAN 160 slices per 5lb SLCD RS/RF (4/5 LB)               |                              | \$2.7970   | \$47,828.70 | Nicholas #57661 BONGARDS 111321 6/5 LB Special Order - Bid unit price is per lb - Case price is \$83.91     |

\*Exact Requirer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$199,429.73

TITLE OF BID: NCS School Lunch Products BID NO. 2026-2027  
 PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND  
 BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Firm Name: Nicholas and Company  
 Signature: Julie McGow  
 Official Title: Bids Manager  
 Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Lot 2: Frozen/Refrigerated Foods

| Quantity | Unit | Item & Specification | NCS Notes | Unit Price | Total Price |
|----------|------|----------------------|-----------|------------|-------------|
|----------|------|----------------------|-----------|------------|-------------|

Bidder Notes

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |                   |                                                                                     |                                          |          |             |                                                                                                             |
|--------|-------------------|-------------------------------------------------------------------------------------|------------------------------------------|----------|-------------|-------------------------------------------------------------------------------------------------------------|
| 939    | lb                | CHEESE, CHED MILD FEATHER SHRD<br>RS/RF (4/5 LB)                                    |                                          | \$3.4680 | \$3,257.75  | Nicholas #475571 BONGARDS 755711 4/5 LB Special Order<br>- Bid unit price is per lb - Case price is \$69.36 |
| 16,632 | EA                | CHEESE, MOZZARELLA STRING STICK<br>1oz RS/RF (168/1 OZ)                             |                                          | \$0.2642 | \$4,393.62  | Nicholas #95511 BONGARDS 402951 168/1 OZ - Bid unit<br>price is per EA - Case price is \$44.38              |
| 7,245  | lb                | CHICKEN Grilled, SHRD (2/5 LB)                                                      |                                          | \$5.2530 | \$38,057.99 | Nicholas #43104 BRAKEBUSH 5257 2/5 LB - Bid unit price<br>is per lb - Case price is \$52.53                 |
| 4,680  | lb                | CHICKEN, FAJITA MEAT CKD FLAME<br>BROILED (2/5 LB)                                  |                                          | \$4.5890 | \$21,476.52 | Nicholas #97051 VISTAVERDE 23596 2/5 LB - Bid unit<br>price is per lb - Case price is \$45.89               |
| 11,158 | lb                | CHICKEN, MANDARIN ORANGE WG<br>w/sauce (1/43.5 LB)                                  |                                          | \$4.1745 | \$46,577.84 | Nicholas #178076 LINGS 15552-4 1/43.5 LB - Bid unit price<br>is per lb - Case price is \$181.59             |
| 10,483 | 2Mm<br>a &<br>1Gr | CHICKEN, NUGGET WG Whole Muscle<br>(685/0.63 OZ) 137(5ct)serv/Cs                    | 0.63oz*5 = 2oz eq<br>MMA & 1oz eq Grain  | \$0.5493 | \$5,758.00  | Nicholas #197267 TYSON 2155-928 685/0.63 OZ - Bid unit<br>price is per 2Mma & 1Gr - Case price is \$75.25   |
| 66,046 | EA                | CHICKEN, PATTY CRISPY WG (1/33 LB)<br>173 EA/Cs                                     | 2oz eq MMA & 1oz eq<br>Grain             | \$0.5558 | \$36,707.07 | Nicholas #175008 TYSON 70304-928 1/33 LB - Bid unit<br>price is per EA - Case price is \$96.15              |
| 15,525 | EA                | CHICKEN, PATTY HOT & SPICY WG<br>(150/3.5 OZ)                                       | 2oz eq MMA & 1oz eq<br>Grain             | \$0.6667 | \$10,350.00 | Nicholas #175004 TYSON 70314-928 150/3.5 OZ - Bid unit<br>price is per EA - Case price is \$100             |
| 2,079  | lb                | CHICKEN, POPCORN CRISPY WG (1/33<br>LB)                                             |                                          | \$2.8206 | \$5,864.04  | Nicholas #175015 TYSON 70368-928 1/33 LB - Bid unit<br>price is per lb - Case price is \$93.08              |
| 20,250 | 2Mm<br>a &<br>1Gr | CHICKEN, TENDER CRISPY WG CN (1/32<br>LB) (150 ct / 3-1.13 oz portions per<br>case) | 3-1.13 oz = 2oz eq<br>MMA & 1oz eq Grain | \$0.5568 | \$11,275.20 | Nicholas #175014 TYSON 70334-928 1/32 LB - Bid unit<br>price is per 2Mma & 1Gr - Case price is \$83.52      |

\*Exact Requiremer

INVITATION AND BID -THIS IS NOT AN ORDER-

Page Total: \$183,718.02

TITLE OF BID: NCSchool Lunch Products

BID NO. 2026-2027

Firm Name:

Nicholas and Company

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature:

*Julie McGow*

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title:

Bids Manager

Lot 2: Frozen/Refrigerated Foods

132

Date Bid Due:

March 31st, 2026

Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCSchool Notes | Unit Price | Total Price |
|----------|------|----------------------|----------------|------------|-------------|
|----------|------|----------------------|----------------|------------|-------------|

Bidder Notes

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |      |                                                                            |                                          |          |             |                                                                                                             |
|--------|------|----------------------------------------------------------------------------|------------------------------------------|----------|-------------|-------------------------------------------------------------------------------------------------------------|
| 1,485  | lb   | CORN, CUT IQF SUPER SWEET (1/30 LB)                                        |                                          | \$1.2087 | \$1,794.87  | Nicholas #73100 BOUNTIFUL 11910 1/30 LB - Bid unit price is per lb - Case price is \$36.26                  |
| 18,553 | SRVG | CORNDOG, CHICKEN MINI HONEY CRUNCHY BATTER WG (240/ (.67 OZ*4)=60 SRVG/Cs) | 309cs of 60SRVG; READY TO HEAT AND SERVE | \$0.8628 | \$16,006.60 | Nicholas #149382 FOSTER 96041 2/5 LB - Bid unit price is per SRVG (40 srvg per case)- Case price is \$34.51 |
| 38,232 | EA   | CORNDOG, CHICKEN on Stick WG 4 OZ CN EA=(72/4 OZ)                          | READY TO HEAT AND SERVE                  | \$0.6539 | \$24,999.48 | Nicholas #149383 FOSTER 95157 72/4 OZ Special Order - Bid unit price is per EA - Case price is \$47.08      |
| 608    | lb   | EDAMAME, IQF SHELLLED (6/2.5 LB)                                           |                                          | \$2.6320 | \$1,598.94  | Nicholas #73010 BOUNTIFUL 19377 6/2.5 LB - Bid unit price is per lb - Case price is \$39.48                 |
| 3,780  | EA   | EGG, BITE BACON & CHEESE C/F EA=(120/1.75 OZ)                              |                                          | \$0.5077 | \$1,918.98  | Nicholas #18229 MICHAELS 1461678984 120/1.75 OZ - Bid unit price is per EA - Case price is \$60.92          |
| 4,167  | lb   | ENTREE, MAC & CHEESE (4/76 OZ) READY TO HEAT AND SERVE                     |                                          | \$2.0333 | \$8,472.90  | Nicholas #146469 JTM 5756 6/5 LB Special Order - Bid unit price is per lb - Case price is \$61              |
| 67,000 | EA   | FRENCH TOAST, STICKS WG IW (88/2CT); 3 oz (85g)= 2CT Sticks                | EA= 2CT Sticks                           | \$0.7106 | \$47,608.07 | Nicholas #27556 BAKE CRAFT 449 88/2 CT - Bid unit price is per EA - Case price is \$62.53                   |
| 7,695  | lb   | FRIES, OVEN READY ZTF (6/5 LB)                                             |                                          | \$1.1377 | \$8,754.35  | Nicholas #20206 RUSS ETTES R45 6/5 LB - Bid unit price is per lb - Case price is \$34.13                    |
| 2,340  | lb   | HAM, SLCD (4/2.5 LB)                                                       |                                          | \$4.9200 | \$11,512.80 | Nicholas #12777 LOWERS HBF850SLLL 4/2.5 LB - Bid unit price is per lb                                       |
| 36,720 | EA   | HOT DOG, BEEF 8-1 (80ct) L/S CN (2/5 LB)                                   |                                          | \$0.5740 | \$21,077.28 | Nicholas #194034 ARMOUR 2781548169 2/5 LB - Bid unit price is per ea - Case price is \$45.93                |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$143,744.26

TITLE OF BID: NCSD School Lunch Products

BID NO. 2026-2027

Firm Name:

Nicholas and Company

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature:

*Julie McGow*

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title:

Bids Manager

Lot 2: Frozen/Refrigerated Foods

133

Date Bid Due:

March 31st, 2026

Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price |
|----------|------|----------------------|------------|------------|-------------|
|----------|------|----------------------|------------|------------|-------------|

Bidder Notes

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|         |            |                                                               |                                                 |          |              |                                                                                                                            |
|---------|------------|---------------------------------------------------------------|-------------------------------------------------|----------|--------------|----------------------------------------------------------------------------------------------------------------------------|
| 11,718  | 4.4 oz Ctn | JUICE 100%, Frzn Assorted (84/4.4 OZ)                         | Example: SIDEKICKS                              | \$0.4369 | \$5,119.65   | Nicholas #Multiple SIDEKICK 84/4.4 OZ - Bid unit price is per - Case price is \$36.7                                       |
| 292,500 | EA         | MILK, 1% 1/2 PINT CARTON (50/0.5 PT)                          | no more than 10 grams of added sugar per 8 floz | \$0.3678 | \$107,581.50 | Nicholas #40309 ANDERSON 7127 50/0.5 PT - Bid unit price is per EA - Case price is \$18.39 - Fresh Milk will price monthly |
| 618,300 | EA         | MILK, CHOC FAT FREE 1/2 PINT CARTON (50/0.5 PT)               | no more than 10 grams of added sugar per 8 floz | \$0.3898 | \$241,013.34 | Nicholas #86882 ANDERSON 7100 50/0.5 PT - Bid unit price is per EA - Case price is \$19.49 - Fresh Milk will price monthly |
| 18,954  | EA         | MILK, 1% LOW FAT WHITE SHELF STABLE (27/8 OZ) w/straw         | no more than 10 grams of added sugar per 8 floz | \$0.4430 | \$8,395.92   | Nicholas #14722 GOSSNER 947130 27/8 OZ - Bid unit price is per EA - Case price is \$11.96                                  |
| 20,534  | EA         | MILK, FAT FREE CHOC SHELF STABLE (27/8 OZ) w/straw            | no more than 10 grams of added sugar per 8 floz | \$0.4633 | \$9,513.86   | Nicholas #462010 GOSSNER 950010 27/8 OZ - Bid unit price is per EA - Case price is \$12.51                                 |
| 5,184   | Oz         | MILK, RICE ORG 95% (6/32 OZ)                                  | No larger than 32oz per container               | \$0.1246 | \$646.11     | Nicholas #266171 RICE DREAM 33804 6/32 OZ Special Order - Bid unit price is per Oz - Case price is \$23.93                 |
| 3,564   | EA         | MILK, SOY CREAMY VANILLA SMART ORG 8oz w/straw (24/8 OZ)      | EA=8oz carton                                   | \$0.8913 | \$3,176.42   | Nicholas #13532 PEARL 6184 24/8 OZ Special Order - Bid unit price is per EA - Case price is \$21.39                        |
| 12,312  | EA         | MUFFIN, BLUEBERRY/CHOCOLATE CHIP/ ASST WG IW (48/3.6 OZ)      | No Nuts; Assorted (ASST)                        | \$0.6519 | \$8,025.89   | Nicholas #Multiple DAVES BAK 48/3.6 OZ - Bid unit price is per - Case price is \$31.29                                     |
| 83,025  | EA         | MUFFIN, BLUEBERRY/CHOCOLATE CHIP/ ASST WG MINI IW (90/1.9 OZ) | No Nuts; Assorted (ASST)                        | \$0.3683 | \$30,580.88  | Nicholas #Multiple DAVES BAK 90/1.9 OZ - Bid unit price is per - Case price is \$33.15                                     |
| 2,025   | lb         | ONION RING, BRD WG (6/5 LB)                                   |                                                 | \$2.8230 | \$5,716.58   | Nicholas #10510 TASTY 33504 6/5 LB - Bid unit price is per lb - Case price is \$84.69                                      |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$419,770.13

TITLE OF BID: NCSD School Lunch Products

BID NO. 2026-2027

Firm Name:

Nicholas and Company

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature:

*Julie McGow*

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title:

Bids Manager

Lot 2: Frozen/Refrigerated Foods

134

Date Bid Due:

March 31st, 2026

Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price |
|----------|------|----------------------|------------|------------|-------------|
|----------|------|----------------------|------------|------------|-------------|

Bidder Notes

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |    |                                               |                          |          |             |                                                                                               |
|--------|----|-----------------------------------------------|--------------------------|----------|-------------|-----------------------------------------------------------------------------------------------|
| 27,216 | EA | PANCAKE, POFFITZ BITES WG IW (72/2.4 OZ)      | Open to multiple flavors | \$0.7593 | \$20,665.26 | Nicholas #79124 BAKE CRAFT 1673 72/2.4 OZ - Bid unit price is per EA - Case price is \$54.67  |
| 1,728  | lb | PEAS, GREEN FRZ (12/2 LB)                     |                          | \$1.0196 | \$1,761.84  | Nicholas #65209 WATTS V5209 12/2 LB - Bid unit price is per lb - Case price is \$24.47        |
| 26,640 | EA | PIZZA, BRKFST SAUSAGE IW WG 51% (160/2.79 OZ) |                          | \$0.7187 | \$19,146.17 | Nicholas #86746 WILD MIKE 90502 160/2.79 OZ - Bid unit price is per EA - Case price is \$115  |
| 4,212  | EA | PORK, CKD PATTY RIB W/BBQ (52/3.1 OZ)         |                          | \$0.7692 | \$3,240.00  | Nicholas #62481 QUIKTOFIX 20481-761 52/3.1 OZ - Bid unit price is per EA - Case price is \$40 |
| 1,279  | lb | POTATO, MASHED LIGHTLY SEASONED FRZ (6/4 LB)  |                          | \$1.3488 | \$1,725.05  | Nicholas #11672 LAMB M14 6/4 LB - Bid unit price is per lb - Case price is \$32.37            |
| 33,372 | EA | ROLL, CINNAMON BUN WG IW (72/2.9 OZ)          |                          | \$0.6124 | \$20,435.72 | Nicholas #128070 SUPER BAKE 6070 72/2.9 OZ - Bid unit price is per EA - Case price is \$44.09 |
| 39,528 | EA | ROLL, CINNAMON SWIRL WG IW (72/2.5 OZ)        |                          | \$0.7660 | \$30,277.35 | Nicholas #29615 BAKE CRAFT 1687 72/2.5 OZ - Bid unit price is per EA - Case price is \$55.15  |
| 7,776  | EA | ROLL, DINNER WG RICH BKD 1.5 OZ (12/1 DZ)     |                          | \$0.2574 | \$2,001.78  | Nicholas #123874 SFE 3874 12/1 DZ - Bid unit price is per EA - Case price is \$37.07          |
| 4,212  | EA | SANDWICH, TURKEY HAM CHEESE IW (72/4.5 OZ)    |                          | \$1.2622 | \$5,316.48  | Nicholas #12554 TASTY 70013 72/4.5 OZ - Bid unit price is per EA - Case price is \$90.88      |
| 33,534 | EA | SANDWICH, WG GRILLED CHEESE (108/3.15 OZ)     |                          | \$0.8963 | \$30,056.40 | Nicholas #16441 BAKE CRAFT 6658 108/3.15 OZ - Bid unit price is per EA - Case price is \$96.8 |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$134,626.04

TITLE OF BID: NCSD School Lunch Products

BID NO. 2026-2027

Firm Name:

Nicholas and Company

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND

Signature:

*Julie McGow*

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Official Title:

Bids Manager

Lot 2: Frozen/Refrigerated Foods

135

Date Bid Due:

March 31st, 2026

Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price |
|----------|------|----------------------|------------|------------|-------------|
|----------|------|----------------------|------------|------------|-------------|

Bidder Notes

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|         |    |                                                               |                                                |          |             |                                                                                                |
|---------|----|---------------------------------------------------------------|------------------------------------------------|----------|-------------|------------------------------------------------------------------------------------------------|
| 10,260  | SI | BREAD, SANDWICH WG RICH SLCD (1/10 CT)                        | SI = slice                                     | \$0.1587 | \$1,627.75  | Nicholas #123870 SFE 3870 1/10 CT - Bid unit price is per SI - Case price is \$31.73           |
| 12,285  | EA | BREADSTICK, GARLIC CHEESE RIPPER (105/4 OZ)                   | EA= 4oz breadstick                             | \$0.9461 | \$11,622.78 | Nicholas #43229 S&F 151BC 105/4 OZ - Bid unit price is per EA - Case price is \$99.34          |
| 31,658  | EA | BREADSTICK, PEPPERONI RIPPER (105/4 OZ)                       | EA= 4oz breadstick                             | \$1.0093 | \$31,952.97 | Nicholas #43108 S&F 087BC 105/4 OZ - Bid unit price is per EA - Case price is \$105.98         |
| 972     | EA | BUN, HAMBURGER CLASSIC GF IW (24/3.2 OZ)                      | EA= 3.2oz bun Gluten Free                      | \$1.4633 | \$1,422.36  | Nicholas #159081 UDIS 9899780644 24/3.2 OZ - Bid unit price is per EA - Case price is \$35.12  |
| 211,140 | EA | BUN, HAMBURGER WG RICH 4" (6/16 CT)                           | EA= 4" bun                                     | \$0.3011 | \$63,583.93 | Nicholas #162554 SFE 6873 6/16 CT - Bid unit price is per EA - Case price is \$28.91           |
| 23,976  | EA | BUN, HOAGIE WG RICH 4" (1/144 CT)                             | EA= 4" hoagie bun                              | \$0.3001 | \$7,196.13  | Nicholas #133830 SFE 3830 1/144 CT - Bid unit price is per EA - Case price is \$43.22          |
| 35,208  | EA | BUN, HOT DOG WG RICH for (HOT DOG, BEEF 8-1 (80ct)) (12/8 CT) | EA= hotdog bun                                 | \$0.3284 | \$11,563.63 | Nicholas #162872 SFE 5872 12/8 CT - Bid unit price is per EA - Case price is \$31.53           |
| 2,340   | EA | SAUSAGE, TURKEY PANCAKE W/STICK IW CN WG (40/2.5 OZ)          |                                                | \$0.6593 | \$1,542.65  | Nicholas #188034 JIMMY DEAN 70613 40/2.5 OZ - Bid unit price is per EA - Case price is \$26.37 |
| 38,475  | EA | Smoothie assorted approx 7.6oz each (50/7.6 OZ)               | Specify packaging type: Carton, bottle, etc... | \$0.9340 | \$35,935.65 | Nicholas #Multiple Barfresh 50/7.6 OZ - Bid unit price is per EA - Case price is \$46.7        |
| 2,700   | lb | TURKEY, BRST SLCD SMKD .7 OZ (6/2 LB)                         |                                                | \$4.6325 | \$12,507.75 | Nicholas #15506 COBBLE 848216 6/2 LB - Bid unit price is per lb - Case price is \$55.59        |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$178,955.59

TITLE OF BID: NCSD School Lunch Products BID NO. 2026-2027  
PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND  
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Firm Name: Nicholas and Company  
Signature: Julie McGow  
Official Title: Bids Manager  
Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Lot 2: Frozen/Refrigerated Foods 136

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price |
|----------|------|----------------------|------------|------------|-------------|
|----------|------|----------------------|------------|------------|-------------|

Bidder Notes

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |     |                                                  |                                           |          |             |                                                                                             |
|--------|-----|--------------------------------------------------|-------------------------------------------|----------|-------------|---------------------------------------------------------------------------------------------|
| 17,820 | EA  | WAFFLE, BLUEBERRY MINI WG IW (1/72 CT)           |                                           | \$0.5546 | \$9,882.68  | - Bid unit price is per 9882.675 - Case price is \$WAFFLE, BLUEBERRY MINI WG IW (1/72 CT)   |
| 15,390 | EA  | WAFFLE, FROOT LOOP WG IW (72/2 CT)               |                                           | \$0.4821 | \$7,419.26  | - Bid unit price is per 7419.2625 - Case price is \$WAFFLE, FROOT LOOP WG IW (72/2 CT)      |
| 21,708 | EA  | WAFFLE, MAPLE MADNESS MINI (72/2.27 OZ)          |                                           | \$0.5546 | \$12,038.90 | - Bid unit price is per 12038.895 - Case price is \$WAFFLE, MAPLE MADNESS MINI (72/2.27 OZ) |
| 51,192 | Cup | Yogurt 4oz cups assorted reduced sugar (48/4 OZ) | 12 grams of added sugars per 6 ounces max | \$0.4450 | \$22,780.44 | Nicholas #Multiple UPSTATE 48/4 OZ - Bid unit price is per Cup - Case price is \$21.36      |
|        |     |                                                  |                                           |          | \$0.00      |                                                                                             |
|        |     |                                                  |                                           |          | \$0.00      |                                                                                             |
|        |     |                                                  |                                           |          | \$0.00      |                                                                                             |
|        |     |                                                  |                                           |          | \$0.00      |                                                                                             |
|        |     |                                                  |                                           |          | \$0.00      |                                                                                             |
|        |     |                                                  |                                           |          | \$0.00      |                                                                                             |

**\*Exact Requiremer** INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$52,121.27 Lot 2 Total: \$1,312,365.04  
 TITLE OF BID: NCSD School Lunch Products BID NO. 2026-2027 Firm Name: Nicholas and Company  
 PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND Signature: *Julie McGow*  
 BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS Official Title: Bids Manager  
 Lot 3: Canned/Dry Goods 137 Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|------------|------------|-------------|--------------|
|----------|------|----------------------|------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |         |                                                  |                                                    |          |             |                                                                                                         |
|--------|---------|--------------------------------------------------|----------------------------------------------------|----------|-------------|---------------------------------------------------------------------------------------------------------|
| 42,336 | Cup     | Applesauce 4oz cups assorted (96/4.5 OZ)         |                                                    | \$0.2685 | \$11,368.98 | Nicholas #Multiple PETERSON 96/4.5 OZ Special Order - Bid unit price is per Cup - Case price is \$25.78 |
| 168    | #10 can | BEAN, GARBANZO FANCY LO SOD NO SULFITES (6/ #10) |                                                    | \$5.6367 | \$947.13    | - Bid unit price is per 947.1291 - Case price is \$BEAN, GARBANZO FANCY LO SOD NO SULFITES (6/ #10)     |
| 5      | #10 can | BEAN, GREEN CUT 4 SIEVE L/S FANCY (6/ #10)       |                                                    | \$5.9317 | \$27.23     | - Bid unit price is per 27.22635 - Case price is \$BEAN, GREEN CUT 4 SIEVE L/S FANCY (6/ #10)           |
| 351    | #10 can | BEAN, KIDNEY DARK RED FANCY LS (6/ #10)          |                                                    | \$6.0133 | \$2,110.68  | - Bid unit price is per 2110.68 - Case price is \$BEAN, KIDNEY DARK RED FANCY LS (6/ #10)               |
| 189    | #10 can | BEAN, PINTO FANCY (6/ #10)                       |                                                    | \$5.5967 | \$1,057.77  | - Bid unit price is per 1057.77 - Case price is \$BEAN, PINTO FANCY (6/ #10)                            |
| 162    | #10 can | BEAN, REFRIED VEGETARIAN (6/#10)                 |                                                    | \$8.6500 | \$1,401.30  | - Bid unit price is per 1401.3 - Case price is \$BEAN, REFRIED VEGETARIAN (6/#10)                       |
| 51,840 | EA      | CEREAL, Assorted MULTIGRAIN BOWL PACK (96/1 OZ)  | No more than 6 grams of added sugars per dry ounce | \$0.3615 | \$18,738.00 | Nicholas #Multiple GENMILL 96/1 OZ - Bid unit price is per EA - Case price is \$34.7                    |
| 30,780 | EA      | CHIPS, DORITO NACHO REDUCE FAT (72/1 OZ)         |                                                    | \$0.4213 | \$12,966.08 | - Bid unit price is per 12966.075 - Case price is \$CHIPS, DORITO NACHO REDUCE FAT (72/1 OZ)            |
| 29,484 | EA      | CHIPS, DORITO RANCH REDUCE FAT (72/1 OZ)         |                                                    | \$0.4213 | \$12,420.14 | - Bid unit price is per 12420.135 - Case price is \$CHIPS, DORITO RANCH REDUCE FAT (72/1 OZ)            |
| 41,652 | EA      | CHIPS, SUNCHIP GARDEN SALSA (104/1 OZ)           |                                                    | \$0.4213 | \$17,549.91 | - Bid unit price is per 17549.91 - Case price is \$CHIPS, SUNCHIP GARDEN SALSA (104/1 OZ)               |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$78,587.21  
 TITLE OF BID: NCSD School Lunch Products BID NO. 2026-2027 Firm Name: Nicholas and Company  
 PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND Signature: Julie McGow  
 BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS Official Title: Bids Manager  
 Lot 3: Canned/Dry Goods 138 Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|------------|------------|-------------|--------------|
|----------|------|----------------------|------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |             |                                                   |  |           |              |                                                                                                 |
|--------|-------------|---------------------------------------------------|--|-----------|--------------|-------------------------------------------------------------------------------------------------|
| 41,184 | 1 oz Port   | CHIPS, SUNCHIP HARVEST CHED (104/1 OZ)            |  | \$0.4213  | \$17,352.72  | Nicholas #437915 FRITO 11152 104/1 OZ - Bid unit price is per 1 oz Port - Case price is \$43.82 |
| 82,656 | 16 oz Port  | CHIPS, TORTILLA YELLOW CORN RND (12/16 OZ)        |  | \$2.0258  | \$167,447.28 | Nicholas #21224 MANUELS 510 12/16 OZ - Bid unit price is per 16 oz Port - Case price is \$24.31 |
| 12,375 | 0.9 oz Port | COOKIE, CHOC CHUNK WG thaw and serve (250/0.9 OZ) |  | \$0.2164  | \$2,677.95   | Nicholas #12592 TFS 10505 250/0.9 OZ - Bid unit price is per 0.9 oz Port - Case price is \$54.1 |
| 46,800 | lb          | COOKIE, FORTUNE WG IW (1/7 LB)                    |  | \$3.0986  | \$145,013.14 | Nicholas #433466 PEKING 7050 1/7 LB - Bid unit price is per lb - Case price is \$21.69          |
| 13,500 | 9 oz Port   | COOKIE, PREBAKED SNICKERDOODLE (250/.9oz)         |  | \$0.2164  | \$2,921.40   | Nicholas #122405 TFS 10504 250/.9oz - Bid unit price is per 9 oz Port - Case price is \$54.1    |
| 27     | #10 can     | CORN, KERNEL WHL VACUUM L/S (6/ #10)              |  | \$5.8483  | \$157.91     | Nicholas #37009 BOUNTIFUL 21010 6/ #10 - Bid unit price is per #10 can - Case price is \$35.09  |
| 51,750 | EA          | CRACKER, SALTINE PREMIUM (500/2 CT)               |  | \$0.0454  | \$2,347.38   | Nicholas #431932 BRICKFIRE 10015 500/2 CT - Bid unit price is per EA - Case price is \$22.68    |
| 46,224 | EA          | Cereal bars assorted IW (96/1.4 OZ) (1/48 CT)     |  | \$0.3990  | \$18,441.45  | Nicholas #Multiple GENMILL 96/1.4 OZ - Bid unit price is per EA - Case price is \$38.3          |
| 231    | Gal         | DRESSING, 1000 ISLAND (4/1 GAL)                   |  | \$13.7975 | \$3,182.05   | Nicholas #899846 KENS KE0856 4/1 GAL - Bid unit price is per Gal - Case price is \$55.19        |
| 313    | Gal         | DRESSING, RANCH BUTTERMILK (4/1 GAL)              |  | \$15.9600 | \$4,991.49   | Nicholas #516278 KATYS 10285-KKO 4/1 GAL - Bid unit price is per - Case price is \$63.84        |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$364,532.77

TITLE OF BID: NCSD School Lunch Products BID NO. 2026-2027  
PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND  
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Firm Name: Nicholas and Company  
Signature: Julie McGow  
Official Title: Bids Manager  
Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Lot 3: Canned/Dry Goods 139

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|------------|------------|-------------|--------------|
|----------|------|----------------------|------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|         |            |                                                           |                           |          |              |                                                                                                         |
|---------|------------|-----------------------------------------------------------|---------------------------|----------|--------------|---------------------------------------------------------------------------------------------------------|
| 59,616  | Cup        | DRESSING, RANCH LITE CUP (144/1 OZ)                       | 1 oz Cup portions         | \$0.1667 | \$9,940.14   | Nicholas #43118 BASIC 1310 144/1 OZ - Bid unit price is per Cup - Case price is \$24.01                 |
| 225     | #10 can    | FRUIT, COCKTAIL 100% JUICE or water PACK #10 cans (6/#10) |                           | \$9.2150 | \$2,073.38   | Nicholas #241356 BOUNTIFUL 10640 6/#10 - Bid unit price is per #10 can - Case price is \$55.29          |
| 1,044   | 4 oz Cup   | Fruit cup diced assorted 4oz (36/4 OZ)                    |                           | \$0.6703 | \$699.77     | Nicholas #Multiple DOLE 36/4 OZ - Bid unit price is per 4 oz cup - Case price is \$24.13                |
| 27,864  | 1 oz Pkg   | GRANOLA, PREM 1oz pkg (144/1 OZ)                          |                           | \$0.4013 | \$11,182.37  | Nicholas #17818 FIELDSTONE 9788 144/1 OZ - Bid unit price is per 1 oz Pkg - Case price is \$57.79       |
| 628,560 | EA         | Juice 100% w/straw 4oz assorted flavors (40/4.23 OZ)      | EA= 4.23 oz juice cartons | \$0.1858 | \$116,755.02 | Nicholas #Multiple SUNCUP 40/4.23 OZ - Bid unit price is per ea - Case price is \$7.43                  |
| 274,500 | EA         | KETCHUP, FANCY PKT KATY 33% (1000/9 G)                    |                           | \$0.0249 | \$6,829.56   | Nicholas #32499 KATYS 20203 1000/9 G - Bid unit price is per EA - Case price is \$24.88                 |
| 405     | #10 can    | KETCHUP, HVY PACK 33% #10 cans (6/#10)                    |                           | \$5.8533 | \$2,370.60   | Nicholas #215574 KATYS 10700 6/#10 - Bid unit price is per #10 can - Case price is \$35.12              |
| 53,100  | 44 oz Port | MAYONNAISE, PKT LITE (0.44oz) (200/.44 OZ)                |                           | \$0.0802 | \$4,258.62   | Nicholas #510298 KRAFT 66533 200/.44 OZ - Bid unit price is per 44 oz Port - Case price is \$16.04      |
| 432     | 12 oz Port | MIX, GRAVY BROWN dry L/S (8/12 OZ)                        |                           | \$5.2925 | \$2,286.36   | Nicholas #164553 PAN ROAST 17439CPAN 8/12 OZ - Bid unit price is per 12 oz Port - Case price is \$42.34 |
| 40,500  | EA         | MUSTARD, POUCH 5.5 GR (500/5.5 G)                         |                           | \$0.0340 | \$1,376.19   | Nicholas #77319 KATYS 72030 500/5.5 G - Bid unit price is per EA - Case price is \$16.99                |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$157,772.00

TITLE OF BID: NCSD School Lunch Products BID NO. 2026-2027  
PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND  
BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS

Firm Name: Nicholas and Company  
Signature: Julie McGow  
Official Title: Bids Manager  
Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

Lot 3: Canned/Dry Goods 140

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price |
|----------|------|----------------------|------------|------------|-------------|
|----------|------|----------------------|------------|------------|-------------|

Bidder Notes

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |         |                                                                        |  |           |             |                                                                                                 |
|--------|---------|------------------------------------------------------------------------|--|-----------|-------------|-------------------------------------------------------------------------------------------------|
| 3      | Gal     | MUSTARD, PREPARED ORIGINAL Gallon (1/1 GAL)                            |  | \$12.7725 | \$43.11     | Nicholas #27134 CF SAUER 6453 4/1 GAL - Bid unit price is per Gal - Case price is \$51.09       |
| 46,224 | EA      | Nutrigrain bar Assorted (1/48 CT)                                      |  | \$0.5304  | \$24,517.98 | Nicholas #Multiple KELLOGG 3/16 CT - Bid unit price is per EA - Case price is \$25.46           |
| 5      | Gal     | OIL, OLIVE CANOLA EXTRA VIRGIN 75/25 (6/1 GAL)                         |  | \$12.0483 | \$55.30     | Nicholas #492502 VILLA 12514 6/1 GAL - Bid unit price is per Gal - Case price is \$72.29        |
| 54     | #10 can | PEACHES, DICED 100% JUICE or water or EXTRA LS #10 can (6/#10)         |  | \$8.7733  | \$473.76    | Nicholas #10633 BOUNTIFUL 18052 6/#10 - Bid unit price is per #10 can - Case price is \$52.64   |
| 54     | #10 can | PEARS, BARTLETT DICED 100% JUICE or water or EXTRA LS #10 can (6/ #10) |  | \$8.8983  | \$480.51    | Nicholas #10621 BOUNTIFUL 18064 6/ #10 - Bid unit price is per #10 can - Case price is \$53.39  |
| 82     | #10 can | PEPPER, JALAPENO SLCD NACHO #10 can (6/ #10)                           |  | \$6.9483  | \$568.76    | Nicholas #17430 VISTAVERDE 14404 6/ #10 - Bid unit price is per #10 can - Case price is \$41.69 |
| 603    | Gal     | PICKLE, DILL CHIP KK 1/8" gallon (1/1 GAL)                             |  | \$7.3850  | \$4,453.16  | Nicholas #162805 KRUGER KR11811 4/1 GAL - Bid unit price is per Gal - Case price is \$29.54     |
| 459    | #10 can | PINEAPPLE, CHUNKS IN 100% JUICE or water or EXTRA LS #10 can (6/#10)   |  | \$9.1667  | \$4,207.50  | Nicholas #245469 BOUNTIFUL 11939 6/#10 - Bid unit price is per #10 can - Case price is \$55     |
| 38,232 | Cup     | PUDDING, 3.5 oz SNACK PACK assorted (48/3.5 OZ)                        |  | \$0.4579  | \$17,507.07 | Nicholas #Multiple HUNTWESSON 48/3.5 OZ - Bid unit price is per Cup - Case price is \$21.98     |
| 10,800 | EA      | RELISH, SWEET PICKLE PKT (200/9 GM)                                    |  | \$0.0632  | \$682.02    | Nicholas #324236 HEINZ 531800 200/9 GM - Bid unit price is per EA - Case price is \$12.63       |

|                                                                                                                              |                                           |             |             |                      |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------|-------------|----------------------|
| <b>*Exact Requiremer</b>                                                                                                     | INVITATION AND BID -THIS IS NOT AN ORDER- | Page Total: | \$52,989.16 |                      |
| TITLE OF BID:                                                                                                                | NCSchool Lunch Products                   | BID NO.:    | 2026-2027   | Firm Name:           |
|                                                                                                                              |                                           |             |             | Nicholas and Company |
| PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS |                                           |             |             | Signature:           |
|                                                                                                                              |                                           |             |             | <i>Julie McGow</i>   |
|                                                                                                                              |                                           |             |             | Official Title:      |
|                                                                                                                              |                                           |             |             | Bids Manager         |
| Lot 3:                                                                                                                       | Canned/Dry Goods                          |             | 141         | Date Bid Due:        |
|                                                                                                                              |                                           |             |             | March 31st, 2026     |
|                                                                                                                              |                                           |             |             | Hour 1:30 p.m.       |

|          |      |                      |                |            |             |              |
|----------|------|----------------------|----------------|------------|-------------|--------------|
| Quantity | Unit | Item & Specification | NCSchool Notes | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|----------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |          |                                                      |                                              |           |             |                                                                                                 |
|--------|----------|------------------------------------------------------|----------------------------------------------|-----------|-------------|-------------------------------------------------------------------------------------------------|
| 8,213  | lb       | RICE, PARBOILED CUBE 4% (25lb case limit) (1/25 LB)  |                                              | \$0.6732  | \$5,528.66  | Nicholas #141828 BOUNTIFUL 21420 1/25 LB - Bid unit price is per lb - Case price is \$16.83     |
| 148    | Gal      | SALSA, THICK & CHUNKY MILD (4/135 OZ)                | Converted to gallons (128oz) for convenience | \$15.4225 | \$2,282.53  | Nicholas #20680 VISTAVERDE 19334 4/135 OZ - Bid unit price is per Gal - Case price is \$61.69   |
| 34,200 | Cup      | SAUCE, BBQ 1 oz CUP (100/1 OZ)                       |                                              | \$0.1354  | \$4,630.68  | Nicholas #511100 KRAFT 39709 100/1 OZ - Bid unit price is per Cup - Case price is \$13.54       |
| 144    | Gal      | SAUCE, BBQ ORIGINAL gallon (4/1 GAL)                 |                                              | \$13.1875 | \$1,899.00  | Nicholas #11574 SWEET BABY SJ0440HF 4/1 GAL - Bid unit price is per Gal - Case price is \$52.75 |
| 2,430  | lb       | SAUCE, YELLOW CHEESE heat and serve bulk (6/5 LB)    |                                              | \$2.9467  | \$7,160.40  | Nicholas #29519 JTM 5730 6/5 LB Special Order - Bid unit price is per lb - Case price is \$88.4 |
| 32,400 | EA       | SAUCE, SOY LITE PKT 6ML (200/6 ML)                   |                                              | \$0.0591  | \$1,913.22  | Nicholas #549238 KIKKOMAN 120 200/6 ML - Bid unit price is per EA - Case price is \$11.81       |
| 6,750  | 1 oz Cup | SAUCE, SWEET & SOUR CUP 1oz (100/1 OZ)               |                                              | \$0.1702  | \$1,148.85  | Nicholas #544835 KRAFT 67212 100/1 OZ - Bid unit price is per 1 oz Cup - Case price is \$17.02  |
| 9,000  | EA       | SAUCE, SWEET & SOUR pkt 13GM (500/13 GM)             |                                              | \$0.0514  | \$462.60    | Nicholas #543306 DOUBLE HI FPDH0002 500/13 GM - Bid unit price is per EA - Case price is \$25.7 |
| 38,700 | EA       | SAUCE, TACO PKT 9GM (200/9 GM)                       |                                              | \$0.0390  | \$1,509.30  | Nicholas #545112 PPI 41570 200/9 GM - Bid unit price is per EA - Case price is \$7.8            |
| 91,665 | EA       | SNACK, GRAHAM CINNAMON STICK SCOOPY (1oz) (210/1 OZ) |                                              | \$0.2699  | \$24,736.46 | Nicholas #450689 KEEBLER 50689 210/1 OZ - Bid unit price is per EA - Case price is \$56.67      |

**\*Exact Requiremer**      INVITATION AND BID -THIS IS NOT AN ORDER-      Page Total: \$51,271.69

TITLE OF BID: NCSD School Lunch Products      BID NO. 2026-2027      Firm Name: Nicholas and Company

PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND      Signature: *Julie McGow*

BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS      Official Title: Bids Manager

Lot 3: Canned/Dry Goods      142      Date Bid Due: March 31st, 2026      Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|------------|------------|-------------|--------------|
|----------|------|----------------------|------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |     |                                                        |             |          |             |                                                                                                    |
|--------|-----|--------------------------------------------------------|-------------|----------|-------------|----------------------------------------------------------------------------------------------------|
| 33,075 | EA  | SNACK, GRAHAM SCOOPY CHOC (1oz)<br>(210/1 OZ)          |             | \$0.2715 | \$8,980.65  | Nicholas #149012 KELLOGG 3010012956 210/1 OZ - Bid unit price is per EA - Case price is \$57.02    |
| 60,300 | Cup | SYRUP, MAPLE S/F CUP (100/1.1 OZ)                      |             | \$0.1902 | \$11,469.06 | Nicholas #370011 SMUCKER 5150002277 100/1.1 OZ - Bid unit price is per Cup - Case price is \$19.02 |
| 120    | Gal | VINEGAR, WHITE DISTILLED 5% gallon<br>(4/1 GAL)        |             | \$4.3775 | \$526.94    | Nicholas #311357 KATYS 912109 4/1 GAL - Bid unit price is per Gal - Case price is \$17.51          |
| 1,134  | Gal | WATER, DISTILLED GAL SIDE HANDLE<br>(6/1 GAL)          |             | \$1.9933 | \$2,260.44  | Nicholas #146339 PURE LIFE 6827436017 6/1 GAL - Bid unit price is per Gal - Case price is \$11.96  |
| 73,737 | Btl | WATER, DRINKING PURIFIED 16.9oz<br>bottle (24/16.9 OZ) | 16.9 oz Btl | \$0.1496 | \$11,029.83 | Nicholas #15297 NIAGARA 2754154 24/16.9 OZ - Bid unit price is per Btl - Case price is \$3.59      |
|        |     |                                                        |             |          | \$0.00      |                                                                                                    |
|        |     |                                                        |             |          | \$0.00      |                                                                                                    |
|        |     |                                                        |             |          | \$0.00      |                                                                                                    |
|        |     |                                                        |             |          | \$0.00      |                                                                                                    |
|        |     |                                                        |             |          | \$0.00      |                                                                                                    |

|                                                                                                                                 |                                           |                 |                    |              |                      |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------|--------------------|--------------|----------------------|
| <b>*Exact Requiremer</b>                                                                                                        | INVITATION AND BID -THIS IS NOT AN ORDER- | Page Total:     | \$34,266.92        | Lot 3 Total: | \$739,419.74         |
| TITLE OF BID:                                                                                                                   | NCS D School Lunch Products               | BID NO.         | 2026-2027          | Firm Name:   | Nicholas and Company |
| PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND<br>BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS |                                           | Signature:      | <i>Julie McGow</i> |              |                      |
|                                                                                                                                 |                                           | Official Title: | Bids Manager       |              |                      |
| Lot 4: Produce                                                                                                                  |                                           | Date Bid Due:   | March 31st, 2026   | Hour         | 1:30 p.m.            |

| Quantity | Unit | Item & Specification | NCS D Notes | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|-------------|------------|-------------|--------------|
|----------|------|----------------------|-------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|         |      |                                            |  |          |             |                                                                                                                                                |
|---------|------|--------------------------------------------|--|----------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 12,700  | EA   | Apple Wedges (red & green) ~2.50 Oz.<br>IW |  | \$0.2975 | \$3,778.25  | Nicholas #NEW PETERSON 203324 100/2 OZ Special Order Bid unit is per EA Case Price is \$29.75 Produce will be priced monthly                   |
| 25,100  | EA   | Apples Gala 163/175 Ct.                    |  | \$0.1734 | \$4,352.34  | Nicholas #990180 MARKON 12540 1/38 LB - Bid unit price is per EA using 170 as approx - Case price is \$29.4835164835165                        |
| 6,875   | EA   | Apples Golden Del 125 Ct.                  |  | \$0.2459 | \$1,690.56  | Nicholas #37719 PACKER 10640 1/40 LB Special Order Bid unit is per EA using 120 as approx Case Price is \$29.51 Produce will be priced monthly |
| 17,300  | EA   | Apples Granny Smith 125 Ct. WAXF           |  | \$0.4157 | \$7,191.61  | Nicholas #990665 PACKER 90670 1/38 LB Bid unit is per EA Case Price is \$41.57 Produce will be priced monthly                                  |
| 6,875   | EA   | Apples Red Del 125 Ct. WAXF                |  | \$0.2823 | \$1,940.81  | Nicholas #990176 PACKER 91151 38/LB Bid unit is per EA using 120 as approx. Case Price is \$33.88 Produce will be priced monthly               |
| 586     | lb   | Baby Carrots Whole Peeled 4/5 Lb.          |  | \$0.9418 | \$551.89    | Nicholas #990929 PACKER 15465 8/5 LB Bid unit is per lb Case Price is \$37.67 Produce will be priced monthly                                   |
| 123,880 | EA   | Bananas Full Ripe (~120ct/Cs)              |  | \$0.2154 | \$26,683.75 | Nicholas #999151 PACKER 84202 40/1 LB Bid unit is per EA using 120 Case Price is \$25.85 Produce will be priced monthly                        |
| 456     | lb   | Broccoli Florettes cleaned                 |  | \$2.0367 | \$928.74    | Nicholas #996646 MARKON 91610 4/3 LB Bid unit is per lb Case Price is \$24.44 Produce will be priced monthly                                   |
| 265     | Pint | Blackberries                               |  | \$3.0825 | \$816.86    | Nicholas #991869 PACKER 14909 12/6 OZ Bid unit is per Pint Case Price is \$36.99 Produce will be priced monthly                                |
| 633     | Pint | Blueberries                                |  | \$3.0825 | \$1,951.22  | Nicholas #996561 PACKER 14904 12/6 OZ Bid unit is per Pint Case Price is \$36.99 Produce will be priced monthly                                |

\*Exact Requiremer INVITATION AND BID -THIS IS NOT AN ORDER- Page Total: \$49,886.04  
 TITLE OF BID: NCSD School Lunch Products BID NO. 2026-2027 Firm Name: Nicholas and Company  
 PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND Signature: Julie McGow  
 BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS Official Title: Bids Manager  
 Lot 4: Produce 144 Date Bid Due: March 31st, 2026 Hour 1:30 p.m.

| Quantity | Unit | Item & Specification | NCSD Notes | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|------------|------------|-------------|--------------|
|----------|------|----------------------|------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|       |      |                                  |  |          |             |                                                                                                                                                  |
|-------|------|----------------------------------|--|----------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| 436   | lb   | Peas Sugar Snap Cleaned in pod   |  | \$3.1080 | \$1,355.09  | Nicholas #997115 PACKER 80013 1/10 LB Bid unit is per lb Case Price is \$31.08 Produce will be priced monthly                                    |
| 4,112 | lb   | Peppers Red/yellow/green 5 Lb.   |  | \$3.3460 | \$13,758.75 | Nicholas #990231 VEGGIE EXP 4/5 LB Special Order Bid unit is per lb Case Price is \$66.92 Produce will be priced monthly                         |
| 2,050 | EA   | Peppers Red IW 50/2oz            |  | \$0.7042 | \$1,443.61  | Nicholas #38812 VEGGIE EXP 0 60/2 OZ Special Order Bid unit is per EA Case Price is \$42.25 Produce will be priced monthly                       |
| 860   | lb   | Pineapple Chunks IW (4/5lb)      |  | \$2.8245 | \$2,429.07  | Nicholas #27860 PACKER 1500004 4/5 LB Special Order Bid unit is per lb Case Price is \$56.49 Produce will be priced monthly                      |
| 202   | EA   | Pineapple Golden whole           |  | \$2.6517 | \$535.64    | Nicholas #79201 PACKER 80930 1/6 CT Special Order Bid unit is per EA Case Price is \$15.91 Produce will be priced monthly                        |
| 8,102 | EA   | Plums variety                    |  | \$1.1402 | \$9,237.90  | Nicholas #999543 PACKER 19077 1/18 LB Special Order Bid unit is per EA using 55 as approx - Case Price is \$62.71 Produce will be priced monthly |
| 399   | lb   | Radishes clean 1/2" Chunks (5lb) |  | \$2.4095 | \$961.39    | Nicholas #993204 VEGGIE EXP 993204 4/5 LB Bid unit is per lb Case Price is \$48.19 Produce will be priced monthly                                |
| 165   | lb   | Raisins waiety bulk (5lb)        |  | \$4.2380 | \$699.27    | Nicholas #18636 BOUNTIFUL 700020 1/5 LB Bid unit is per lb Case Price is \$21.19 Produce will be priced monthly                                  |
| 852   | Pint | Raspberries                      |  | \$3.0825 | \$2,626.29  | Nicholas #992743 PACKER 23692 12/6 OZ Bid unit is per Pint Case Price is \$36.99 Produce will be priced monthly                                  |
| 2,990 | lb   | Salad Mix Romaine Blend (4/5lb)  |  | \$1.4570 | \$4,356.43  | Nicholas #993998 MARKON 92643 4/5 LB Special Order Bid unit is per lb Case Price is \$29.14 Produce will be priced monthly                       |

|                                                                   |                                           |                 |                      |
|-------------------------------------------------------------------|-------------------------------------------|-----------------|----------------------|
| <b>*Exact Requiremer</b>                                          | INVITATION AND BID -THIS IS NOT AN ORDER- | Page Total:     | \$37,403.44          |
| TITLE OF BID:                                                     | NCS D School Lunch Products               | BID NO.:        | 2026-2027            |
| PLEASE READ LEGALS PAGES 1-15 FOR DETAILED INFORMATION AND        |                                           | Firm Name:      | Nicholas and Company |
| BECOME FAMILIAR WITH THE ATTACHED BID INSTRUCTIONS AND CONDITIONS |                                           | Signature:      | <i>Julie McGow</i>   |
| Lot 4: Produce                                                    |                                           | Official Title: | Bids Manager         |
| 145                                                               |                                           | Date Bid Due:   | March 31st, 2026     |
|                                                                   |                                           |                 | Hour 1:30 p.m.       |

| Quantity | Unit | Item & Specification | NCS D Notes | Unit Price | Total Price | Bidder Notes |
|----------|------|----------------------|-------------|------------|-------------|--------------|
|----------|------|----------------------|-------------|------------|-------------|--------------|

INVITATION AND BID  
-THIS IS NOT AN ORDER-

|        |      |                                 |  |          |             |                                                                                                                                                   |
|--------|------|---------------------------------|--|----------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 100    | lb   | Spinach Baby cleaned (5lb)      |  | \$2.7875 | \$278.75    | Nicholas #996272 MARKON 92213 2/2 LB Bid unit is per lb<br>Case Price is \$11.15 Produce will be priced monthly                                   |
| 40,167 | EA   | ORANGES FRESH (113 CT 35 LB CS) |  | \$0.2857 | \$11,475.71 | Nicholas #993919 MARKON 87714 38/LB Bid unit is per EA using 125 as approx - Case Price is \$35.71 Produce will be priced monthly                 |
| 4,918  | lb   | CELERY CHL STICKS 4/5 LB BG     |  | \$1.4420 | \$7,091.76  | Nicholas #50635 MARKON 91675 4/5 LB Bid unit is per lb<br>Case Price is \$28.84 Produce will be priced monthly                                    |
| 1,200  | Pint | STRAWBERRY CLAMSHELL 8/1 LB     |  | \$1.0267 | \$1,232.04  | Nicholas #994145 MARKON 89004 4/2 LB Bid unit is per Pint (6 OZ) Case Price is \$21.87 Produce will be priced monthly                             |
| 17,600 | EA   | TANGERINES FR 25 LB CS          |  | \$0.2707 | \$4,764.32  | Nicholas #58292 PACKER 17266 6/5 LB Special Order Bid unit is per EA using 150 as approx - Case Price is \$40.6<br>Produce will be priced monthly |
|        |      |                                 |  |          | \$0.00      |                                                                                                                                                   |
|        |      |                                 |  |          | \$0.00      |                                                                                                                                                   |
|        |      |                                 |  |          | \$0.00      |                                                                                                                                                   |
|        |      |                                 |  |          | \$0.00      |                                                                                                                                                   |

\*Exact Requiremer

INVITATION AND BID -THIS IS NOT AN ORDER-

Page Total: \$24,842.58

|                     |                       |
|---------------------|-----------------------|
| Lot 4 Total:        | \$112,132.06          |
| Lot 3 Total:        | \$739,419.74          |
| Lot 2 Total:        | \$1,312,365.04        |
| Lot 1 Total:        | \$75,384.61           |
| <b>Grand Total:</b> | <b>\$2,239,301.45</b> |


**Project:**

Nye County School District - Vulcan  
 5.7.26  
 Amargosa Elementary School  
 1560 E Amargosa Farm Rd  
 Amargosa Valley, NV 89020

**From:**

Kamran and Company LLC.  
 Hengy Amiri  
 805-475-9345  
 Julian Amador  
 (805) 475-9335 x 4002  
 420 S. Fairview Ave, Suite 120  
 Goleta, CA 93117

Job Reference Number: 45073

| Item | Qty  | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Sell        | Sell Total  |
|------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 1    | 2 ea | <b>COMBI OVEN, ELECTRIC</b><br><br>Vulcan Model No. ABC7E-208<br>Combi Oven/Steamer, electric, boilerless, (7) 18" x 26" full size sheet or (14) 12" x 20" full size hotel pan capacity, (3) knobs with LED displays for temperature, timer & humidity, auto-adjustment of humidity with temperature selection, auto-reversing fan with electronic braking system, cool to touch glass door, flashing door light & audible alert, (4) Grab n Go wire racks, stainless steel interior & exterior, engineered & assembled in USA, UL EPH Classified, cULus | \$22,542.00 | \$45,084.00 |
|      | 2 ea | NOTE: Item qualifies for a no charge equipment check out after the unit has been fully installed & put into service. contact your Vulcan Representative for more details                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |             |
|      | 2 ea | NOTE: Specification subject to change without notice. Visit <a href="http://www.vulcanequipment.com">www.vulcanequipment.com</a> for spec sheets & additional information                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |             |
|      | 2 ea | NOTE: Try the ABC controls live at <a href="http://www.vulcanequipment.com/ABC">www.vulcanequipment.com/ABC</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |             |
|      | 2 ea | 1 year limited parts & labor warranty, standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |             |
|      | 2 ea | K-12 School Nutrition extended warranty extends the warranty for 12 months beyond the 12 month Original Equipment Warranty, not to exceed 24 months from date of installation                                                                                                                                                                                                                                                                                                                                                                                                                                                             |             |             |
|      | 2 ea | 208v/60/3-ph, 50 amps, 18kW (field convertible to 1-ph), standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |             |
|      | 2 ea | Filtration System                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |             |
|      | 2 ea | NOTE: Water is a customer supplied utility just like Gas & Electric to the equipment. Proper Water Filtration based on customer water quality is essential to meet the equipment water spec requirements. Verify type of filtration needed based on performing a cold water analysis from the customer site. A suitable Water Treatment System & regular filter replacements                                                                                                                                                                                                                                                              |             |             |

| Item | Qty  | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Sell               | Sell Total         |
|------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------|
|      |      | coupled with routine cleaning/delimiting is required.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                    |
|      | 2 ea | CB30K-SYSTEM Single Hollow Carbon Filter System, with 30,000 gallon capacity, for chlorine & chloramine reduction, sediment, bad tastes & odors, total organic compounds, tannins & trihalomethanes, ANSI/NSF 42 & 53                                                                                                                                                                                                                                                                                                                                                                                                                        | \$1,300.00         | \$2,600.00         |
|      | 2 ea | Opted out of Reverse Osmosis System                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                    |
|      | 1 ea | STACK-ABC/E Stacking Kit, electric, for (2) ABC7E Combi, includes: vent kit, spray hose, drip tray & casters                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$3,269.00         | \$3,269.00         |
|      | 1 ea | V-SPRAY V-SPRAY Standard Spray Hose Kit, provided with ABC Stand or Stacking Kits, includes: sprayer, hose, fittings, and mounting bracket                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    |                    |
|      | 4 ea | HOSEWTR 3/4BBV Flex stainless steel water hose 72", 3/4" female GHT (2 per unit required for gas & electric, 3 with filter system, 1 per unit for direct steam)                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$211.00           | \$844.00           |
|      |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>ITEM TOTAL:</b> | <b>\$51,797.00</b> |
| 2    | 2 ea | <b>COMBI OVEN, ELECTRIC</b><br>Vulcan Model No. CHEF-62E<br>CHEF'SCOMBI 62E, Electric 6-level full-size (GN 2/1) capacity, (6) 18" x 26" full-size sheet pan or (12) 12" x 20" steam pan, All-in-one multifunctional cooking equipment with customizable CombiOS interface, CombiClimateControl, AutoClimate, CombiGuide, MenuMix, & CombiCare, humidity sensor-controlled climate regulation, high-performance dehumidification, controlled even heat distribution & humidifying function, Multi-point food probe, (3) wire racks, retractable sprayer, Ethernet & WiFi enabled, steam generator combi oven, IPX5, cULus, NSF, ENERGY STAR® | \$14,944.00        | <Optional>         |
|      | 2 ea | CHEFSCOMBI WARRANTY 2 years limited parts & labor warranty, standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    | <Optional>         |
|      | 2 ea | CHEFSCOMBI NOTE NOTE: Water is a customer supplied utility just like Gas & Electric to the equipment. Proper Water Filtration based on customer water quality is essential to meet the equipment water spec requirements. Verify type of filtration needed based on performing a cold water analysis from the customer site. A suitable Water Treatment System & regular filter replacements coupled with routine cleaning/delimiting is required.                                                                                                                                                                                           |                    | <Optional>         |
|      | 2 ea | CHEFSCOMBI NOTE 2 NOTE 2: End-User Information (REQUIRED) End-user contact information is required at the time of order to support communication for the Chef'sCombi equipment. This includes the end-user's contact name, email address, business name, and location. Collecting this information enables direct communication for important software updates, maintenance reminders (such as chemical reordering and filter replacements), and access to new features, accessories, and best practices. This process helps ensure optimal equipment performance, reduces downtime, and enhances the overall customer ownership             |                    | <Optional>         |



| Item | Qty  | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Sell       | Sell Total |
|------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
|      |      | experience.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |            |
|      | 2 ea | CHEF-VCC Chef Assistance Program, a Vulcan Certified Chef conducts 4 hours/location specialized application training with personnel, no charge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            | <Optional> |
|      | 1 ea | INSTALL-C-COMBIDUO Certified Installation of first Combi duo unit (Stacked): Hobart Service installation includes set in place, and all existing utility connections within 5 feet of unit. New unit must be at the customers location within 5 feet of the final location, uncrated with all packaging and pallet removed. Pricing is based on one unit being installed in a location within 100 miles round trip of Hobart service branch location. Additional charges may apply for locations greater than 100 miles round trip. Vulcan water filtration system is recommended to be installed with the Vulcan combi oven. Removal and disposal of existing unit is not an option. (Non-Discountable NET Pricing) | \$2,500.00 | <Optional> |
|      | 1 ea | INSTALL-C-COMBIDUO2 Certified Installation of second combi duo unit (Stacked): Second unit must be installed at the same location on the same day as the first unit. Hobart Service installation includes set in place, and all existing utility connections within 5 feet of unit. New unit must be at the customers location within 5 feet of the final location, uncrated with all packaging and pallet removed. Removal and disposal of existing unit is not an option. (Non-Discountable NET Pricing)                                                                                                                                                                                                           | \$700.00   | <Optional> |
|      | 1 ea | INSTALL-STARTUP Unit commissioned to assure operational start up by trained technician                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | <Optional> |
|      | 1 ea | INSTALL-STARTUPDUO2 Performance Start up of 2nd Duo Included with Certified Installation Package. Units commissioned to assure proper operational start up by trained technician.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            | <Optional> |
|      | 2 ea | INSTALL-WATERFILTER Installation of Vulcan water filtration CB15K/CB30K or ScaleBlocker system: Hobart Service to install water filtration within 5 feet of new equipment. Note: water filter must be installed in an area with access to replace cartridge and clear of any open flames and heat sources. (Filter installation can only be selected with Certified Plus or Certified Installation.) (Non-Discountable NET Pricing)                                                                                                                                                                                                                                                                                  | \$500.00   | <Optional> |
|      | 2 ea | CHEF-62E-208 (VICS62E-86) 208v/60/3-ph, 21.9kW, 63 amps                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            | <Optional> |
|      | 1 ea | CHEF-STACK2E Stacking connection kit, electric, full, with standard right hinges (62 or 102 electric models) - Must choose a stacking support frame to complete kit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$658.00   | <Optional> |
|      | 1 ea | CHEF-6NCAST2 Stacked Mobile Support Frame on 6" wheels for full size 62/62 or 62/102 (level floors required)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$814.00   | <Optional> |
|      | 1 cs | CHEF-TAB Cleaner Tab - bucket (100) - for use inside the oven as part of the CombiCare cleaning cycles of quick, light, medium, & strong (Non-Discountable NET Pricing)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$85.00    | <Optional> |
|      | 1 cs | CHEF-STICK Care Stick - bucket (100) - for use in the front descaling                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$95.00    | <Optional> |

| Item                                                                                                    | Qty  | Description                                                                                                                                  | Sell                                | Sell Total         |
|---------------------------------------------------------------------------------------------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------|
|                                                                                                         |      | box as part of the CombiCare descaling cycle (Non-Discountable NET Pricing)                                                                  |                                     |                    |
|                                                                                                         | 2 ea | SMF600-SYSTEM SCALEBLOCKER™ Water Treatment, field installed by others at jobsite                                                            | \$1,166.00                          | <Optional>         |
|                                                                                                         | 8 ea | HOSEWTR 3/4BBV Flex stainless steel water hose 72", 3/4" female GHT (2 per unit recommended for gas & electric, 1 per unit for direct steam) | \$211.00                            | <Optional>         |
|                                                                                                         | 2 ea | VRACK-62 (3) Standard Grab-and-Go Racks for 62 sized Vulcan Combi, for use with 18" x 26" full sheet pans                                    |                                     | <Optional>         |
|                                                                                                         |      |                                                                                                                                              |                                     | <Optional>         |
| <b>NEW MODEL QUOTED BY THE MANUFACTURER AS AN OPTION</b>                                                |      |                                                                                                                                              |                                     |                    |
| <b>NEW MODEL HOLDS 6 PANS, OLD HOLDS 7 PANS</b>                                                         |      |                                                                                                                                              |                                     |                    |
| <b>DEPENDING ON YOUR LOCATION TO NEAREST HOBART SERVICE THERE MAY BE ADDITIONAL CHARGE FOR INSTALL.</b> |      |                                                                                                                                              |                                     |                    |
|                                                                                                         |      |                                                                                                                                              | <b>ITEM TOTAL: &lt;Optional&gt;</b> | <b>\$39,760.00</b> |
|                                                                                                         |      |                                                                                                                                              | Merchandise                         | \$51,797.00        |
|                                                                                                         |      |                                                                                                                                              | Freight                             | \$150.00           |
|                                                                                                         |      |                                                                                                                                              | Total                               | \$51,947.00        |

## Terms and Conditions of Sale

### Introduction

These Terms and Conditions govern all current and future sales, and potential transactions, between Kamran & Co., including any of its affiliated entities (collectively referred to as "Kamran & Co."), and its clients ("Customer" or "Customers"). By initiating or engaging in any transaction with Kamran & Co., the Customer agrees to be bound by these Terms. Where a separate, duly executed agreement exists covering the same goods or services, that agreement shall take precedence. Any terms proposed by the Customer in purchase orders, quotations, bid solicitations, or similar documents that conflict with these Terms are expressly rejected and have no legal effect, even if Kamran & Co. proceeds with the order or transaction.

### 1. Definitions

- Goods: This term encompasses all tangible and intangible items Kamran & Co. may sell, including but not limited to equipment, products, consumables, and other merchandise as specified in a Customer's Order.
- Services: Refers to the tasks, labor, or consulting services provided by Kamran & Co. as outlined in an Order.
- Order: Any request initiated by a Customer, including purchase orders, quotes, written communications, or other forms of proposal requesting Goods or Services from Kamran & Co..
- Customer: Any party, whether an individual, partnership, corporation, or other entity, that purchases or intends to purchase Goods or Services from Kamran & Co..

### 2. Order Acceptance

Seller's acceptance is expressly conditioned on Buyer's assent to these Terms, which exclusively govern the transaction. Any additional or different terms in Buyer's purchase order, bid documents, subcontract forms, online portals, or other writings are rejected and are void and of no effect, even if Seller performs or accepts payment. No course of dealing, course of performance, or usage of trade will modify these Terms. If Buyer requires incorporation of any owner/GC project terms, such terms apply only if listed in an executed amendment signed by both parties and expressly stating the specific sections incorporated.

### 3. Credit Terms

Kamran & Co. may extend credit at its discretion and is under no obligation to do so. Approval of credit terms is subject to Kamran & Co. final credit review. If, at any point, Kamran & Co. determines the Customer may be unable to fulfill payment obligations, it reserves the right to cancel the Order or require alternate payment arrangements.

### 4. Payment Conditions

Unless explicitly stated otherwise in writing, a deposit of fifty percent (50%) of the total order value is required upon Order acceptance. The remaining balance must be paid before shipment, delivery, or pickup. Any outstanding amounts are due within thirty (30) days from the invoice date. Late payments may incur finance charges up to 1.5% monthly (or the maximum rate permitted by law). Kamran & Co. may suspend deliveries or withhold services in the event of non-payment. A processing fee may be applied to credit card transactions, limited to Kamran & Co. actual cost of acceptance.

Buyer will not withhold, set off, back-charge, or deduct any amounts from sums due to Seller for any reason (including alleged defects, delays, or claims against other parties), and payment to Seller is not contingent on payment from any owner, construction manager, or general contractor.

For staged procurement and release, Seller may invoice progress payments upon issuance of purchase releases to manufacturers and/or allocation of inventory, and such amounts are due per the invoice and are a condition to continued performance and shipment.

If Buyer requests partial shipments, split deliveries, overtime receiving, or after-hours/site-specific delivery restrictions, Seller may invoice additional handling and logistics charges, which are due as invoiced.

#### **5. Prompt Payment and Discounts**

Kamran & Co. retains all rights under applicable federal and state prompt-pay statutes. Any early payment or discount terms are valid only if approved in writing by a corporate officer of Kamran & Co.. Absent such agreement, discounts will not be applied.

#### **6. Delivery Terms**

If the Customer arranges transportation, Kamran & Co. responsibility for the Goods ends upon transfer to the carrier. If Kamran & Co. handles shipping, its responsibility ceases upon delivery at the designated location. Delivery timeliness are estimates and not guaranteed. If delivery is to a job site, Buyer is responsible for providing safe, compliant access, receiving labor, and secure storage; any failed delivery due to site conditions or receiving unavailability will be treated as a reschedule and may incur additional charges.

#### **7. Inspection Upon Delivery**

Customers must inspect all deliveries at the time of receipt. Any missing, visibly damaged, or non-conforming Goods should be documented and reported to Kamran & Co. in writing within five (5) days of delivery. Failure to notify Kamran & Co. within this time frame may result in waiver of claims for visible defects. This clause does not affect rights under applicable manufacturer warranties for latent defects.

#### **8. Delays and Adjustments**

Kamran & Co. is not liable for delays caused by factors outside of its control, including Customer-related issues or global supply disruptions. In cases where Goods are delayed due to Customer's inability to receive them, Kamran & Co. may charge storage fees or take other reasonable actions, including:

- Requesting full payment of the balance due,
- Charging reasonable warehousing costs,
- Canceling the Order in line with Section 23, or
- Applying terms specific to custom or fabricated items.

Customers are liable for additional expenses resulting from rescheduled deliveries or extended storage.

#### **9. Additional Costs and Taxes**

All delivery fees, applicable taxes (except those on Kamran & Co. income), tariffs, and governmental charges imposed on the transaction are the sole responsibility of the Customer.

#### **10. Customer Pickup Obligations**

Goods designated for Customer pickup must be collected within thirty (30) days of notification. Storage fees of \$200 per day will accrue for unclaimed items. If Goods are not retrieved within ninety (90) days after notice, Seller may deem them abandoned and may resell, recycle, or otherwise dispose of them in a commercially reasonable manner, apply proceeds (net of costs) to amounts owed, and Buyer remains liable for any deficiency

**11. Custom and Fabricated Goods**

Orders involving customization or fabrication may not be canceled once production begins. Customers are responsible for full costs associated with such items, as detailed in the Order.

**12. Returns and Restocking**

Returns must occur within thirty (30) days of delivery to Kamran & Co. and are subject to Kamran & Co. approval. Returned items must be unused and in original packaging. The Customer is responsible for shipping, packaging, handling, and any applicable restocking fees no less than 25%. Custom products are not eligible for return or cancellation.

**13. Product Compliance**

While Kamran & Co. strives to sell Goods that meet applicable regulatory requirements, it does not guarantee such compliance, as it is not the manufacturer. Product illustrations may not represent precise dimensions or configurations.

**14. Scope of Services**

Kamran & Co. will perform only those Services explicitly described in the Order. Customers must provide accurate information and disclose any relevant conditions. Kamran & Co. does not offer architectural, HVAC, electrical, or engineering services and assumes no liability for such work.

**15. Job Site Cleanup**

Kamran & Co. will remove debris generated by its own Services. It is not responsible for cleanup caused by other parties or for damage to third-party equipment not under Kamran & Co. control.

**16. Consumer Warranty Disclaimer**

The Customer affirms that all Goods and Services are intended for commercial use. Kamran & Co. offers no warranties under consumer protection statutes, such as the Magnuson-Moss Warranty Act.

**17. Manufacturer Warranties**

Any applicable warranties from product manufacturers will be made available to the Customer. Kamran & Co. can assist in providing warranty documentation upon request. Warranty is between the manufacturer and customer. Kamran & Co. will provide contact information for scheduling warranty service calls upon request.

SELLER MAKES NO REPRESENTATION THAT MANUFACTURER WARRANTIES WILL COVER ANY PARTICULAR CONDITION, AND ALL WARRANTY CLAIMS ARE SUBJECT TO THE MANUFACTURER'S TERMS, PROCEDURES, AND REMEDIES

**18. Limited Warranty by Kamran & Co.**

Kamran & Co. warrants that Goods are new (unless specified otherwise) and that Services will be performed in a professional manner. Beyond this, Kamran & Co. provides no other warranties and disclaims all implied warranties of merchantability or fitness for a specific purpose. Customers must direct warranty claims to the product manufacturer.

SELLER'S AND BUYER'S EXCLUSIVE REMEDY FOR ANY BREACH OF SELLER'S LIMITED WARRANTY IS, AT SELLER'S OPTION, REPAIR, REPLACEMENT, OR REFUND OF THE AMOUNTS PAID FOR THE NONCONFORMING

GOODS OR SERVICES.

### **19. Limitation of Liability**

Kamran & Co. is not an insurer. Its liability is limited to the actual value paid by the Customer for the specific Goods or Services. Kamran & Co. is not liable for indirect, incidental, punitive, or consequential damages, including lost profits, data loss, or business interruption.

IN NO EVENT WILL SELLER BE LIABLE FOR ANY LIQUIDATED DAMAGES, PENALTIES, OR ASSESSED DAMAGES ARISING FROM PROJECT SCHEDULES OR THIRD-PARTY CONTRACTS. SELLER'S TOTAL AGGREGATE LIABILITY FOR ALL CLAIMS WILL NOT EXCEED THE AMOUNTS ACTUALLY PAID TO SELLER FOR THE SPECIFIC GOODS OR SERVICES GIVING RISE TO THE CLAIM.

### **20. Indemnification**

The Customer agrees to indemnify and defend Kamran & Co. and its personnel from third-party claims related to injury, death, or property damage—unless arising from Kamran & Co. gross negligence or intentional misconduct. Conditions of indemnity include prompt notice and control of the defense by the Customer.

### **21. Assignment Restrictions**

Buyer may not assign without Seller's prior written consent; however, Seller may consent to an assignment to a successor entity for the project only if the assignee assumes all obligations in writing and is credit-approved by Seller.

### **22. Security Interest**

Kamran & Co. retains a security interest in Goods until full payment is received and may file appropriate financing statements to perfect this interest.

### **23. Termination for Cause**

Either party may terminate an Order for material breach with fifteen (15) days written notice. Upon termination, Kamran & Co. is entitled to payment for completed work, custom items that cannot be canceled, and any non-refundable expenses such as restocking or shipping fees. If Buyer terminates for convenience (if permitted by Seller in writing), Buyer will immediately pay for: (i) all delivered Goods/Services; (ii) all Goods ordered, in production, or allocated (including custom/special-order items); (iii) all non-cancelable supplier charges; and (iv) Seller's reasonable demobilization, restocking, storage, and administrative costs.

### **24. Confidentiality**

Both parties agree to protect and not disclose confidential or proprietary information shared for the purpose of executing an Order. Exceptions include information that is public, already known, lawfully disclosed by third parties, or independently developed. Required legal disclosures must be preceded by notice to the disclosing party whenever possible.

### **25. Governing Law**

These Terms and any Orders are governed by the internal laws of the State of Delaware, without regard to conflicts of law principles.

**26. Arbitration Clause**

Disputes shall be resolved by binding arbitration under the rules of the American Arbitration Association. Arbitration will take place near the project site. The prevailing party may recover legal fees and costs.

**27. Corrections and Adjustments**

Kamran & Co. may correct errors or revise prices due to supplier changes, tariffs, or market conditions. Kamran & Co. may cancel Orders placed under incorrect terms without liability. Seller may revise prices for supplier increases, tariffs, freight surcharges, or market disruptions that occur after quotation or order acceptance, provided Seller gives written notice with reasonable supporting documentation; Buyer may cancel only the affected undelivered items by written notice within five (5) business days after receiving such notice.

**28. General Provisions**

Any amendment to these Terms or to an Order must be in writing and signed by both parties. A failure to enforce rights does not constitute a waiver. If a term is deemed invalid, it will be replaced with one that closely approximates its intent, and the remainder of the Terms will remain enforceable. Seller may update these Terms from time to time; however, the version in effect as of Seller's acceptance of the applicable Order will govern that Order unless the parties sign a written amendment.

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$51,947.00



# ABC SERIES

Electric Boilerless Combi Oven Steamer



Model ABC7E  
Shown stacked

SELL SHEET



ANSI/NSF Standard #4



## SPECIFIER STATEMENT

Vulcan Combi Oven, Electric, Boilerless, 7 level full size combi, Model ABC or ABC-P. Engineered and assembled in USA. Just three knobs, no modes, only temperature, time and humidity for ultimate ease of use. Humidity level control automatically adjusts after setting temperature. Multiple cooking capabilities from one piece of equipment: Baking, Steaming, Roasting, Air-Fry, Rethermalization, Proofing, Finishing, Poaching, Stewing, Low Temp and Defrosting results. Direct steam creation for optimized cooking capability and production with minimal energy and water consumption. Auto-reversing fan with electrical braking system on fan motor. Large LED displays for temperature, time and humidity controls. Visual recall display of actual temperature and humidity LED's. Timer reloads for batch cooking after completion of timed cycle. Flashing door light & audible alarm system alert user when cooking cycle finished. Halogen door light behind heat reflective inner glass. (4) stainless steel Grab-N-Go Racks with 15½" x 3¼" cutout design for easy access to pans. Maximum capacity of (7) racks for a total of (7) 18" x 26" or (14) 12" x 20" pans. Machine diagnostics accessed thru controls or via USB. Cool to the touch & energy efficient heat reflective tempered glass door. All stainless steel cavity, top, sides & fully insulated. One year limited parts and labor warranty.

### Exterior Dimensions:

Combi: 35"H x 42.2"W x 43.5"D  
 Stand & Combi: 63.1"H x 42.2"W x 43.5"D  
 Stacked Combi: 75.2"H x 42.2"W x 43.5"D

Project \_\_\_\_\_  
 AIA # \_\_\_\_\_ SIS # \_\_\_\_\_  
 Item # \_\_\_\_\_ Quantity \_\_\_\_\_ C.S.I. Section 114000

## MODELS

- ABC7E-208
- ABC7E-240
- ABC7E-480
- ABC7E-208P
- ABC7E-240P
- ABC7E-480P

## STANDARD FEATURES

- Engineered and assembled in Louisville, Kentucky, USA
- Just three knobs, no modes, only temperature, time and humidity
- Patent-pending humidity level control automatically adjusts after setting temperature
- Multiple cooking capabilities from one piece of equipment: Baking Steaming, Roasting, Air-Fry, Rethermalization, Proofing, Finishing Poaching, Stewing, Low Temp and Defrosting results
- Boilerless combi uses direct steam creation optimizing cooking capability & production with minimal energy & water
- Auto-reversing fan with electronic braking system on fan motor
- Large LED displays for temperature, time and humidity controls
  - Temperature range: 80-450°F
  - Timer range: continuous (---) up to 23:59 hours and minutes
  - Humidity range: 0-100%
- Visual recall display of actual temperature and humidity LED's
- Timer reloads for batch cooking after completion of timed cycle
- Flashing door light & audible alarm system alert user when cooking cycle finished
- Halogen door light behind heat reflective inner glass
- (4) stainless steel Grab-n-Go Racks with 15½" x 3¼" cutout design for easy access to pans
- Machine diagnostics accessed thru controls or via USB
- Cool to the touch & energy efficient heat reflective tempered glass door
- All stainless steel cavity, top, sides & fully insulated
- One year limited parts and labor warranty (two year K-12)
- ABC-P models include food probe and fan speed control

## OPTIONS

- Hollow Carbon Filter System – Good (Suggested Minimum)
  - CB15K-SYSTEM – 15,000 gal. (carbon only treatment)
  - Op1.5 30,000 gal. (carbon only treatment)
- Water Softening – Better (Carbon CBK System Required)
  - WS-40 – 40 lb. capacity (hard water treatment)
- Reverse Osmosis System – Best
  - V3MRO-2 up to 200 gpd capacity, double unit
- Second year extended limited parts and labor warranty contract.

## ACCESSORIES (PACKAGED AND SOLD SEPARATELY)

- ADDRACK-ABC1 – (1) One additional Grab-N-Go Rack
- ADDRACK-ABC3 – (3) Three additional Grab-N-Go Racks
- 1220-BASKET – Fry Basket 12" x 20"
- ABC-HEAT – Combi heat shield
- Stands & Stacking Kits include: (1) Spray Hose and Drip Tray Kit
  - ABC-STAND – Stainless steel stand with base
  - STACK-ABC/E – Electric stacking kit for two ABC7E combis
  - STACK-ABC/CONV – Stack kit for combi/convection
- HOSEWTR-3/4BBV – s/s flex water hose 72" length, ¾" female GHT (2 per unit recommended)

ABC SERIES – Electric Boilerless Combi Oven Steamer



# ABC SERIES

## Electric Boilerless Combi Oven Steamer

### WATER QUALITY STATEMENT

The fact that a water supply is potable is no guarantee that it is suitable for steam generation. All steam equipment is subject to contamination and failure due to chemical and mineral content found in water. A suitable Hobart Water Treatment System and regular filter replacements coupled with routine deliming is the recommended minimum. Damage as a result of poor water quality or lack of required owner/operator maintenance is the responsibility of the owner/operator.

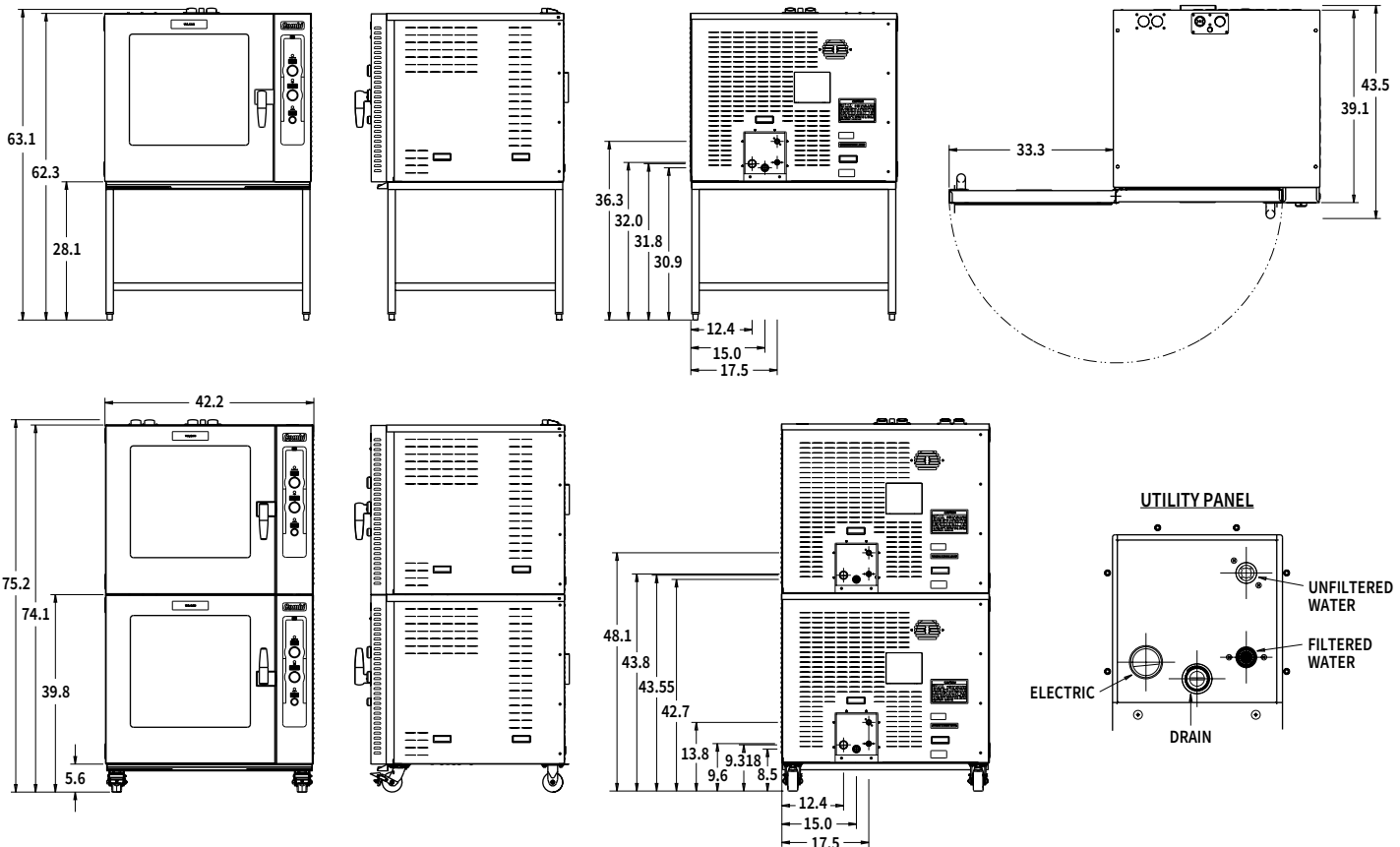
Your water supply must be within these general guidelines:

|                                  |                     |
|----------------------------------|---------------------|
| <b>DYNAMIC WATER PRESSURE</b>    | 30 - 60 psig        |
| <b>HARDNESS*</b>                 | 1 - 3 grains        |
| <b>SILICA</b>                    | less than 13 ppm    |
| <b>TOTAL CHLORIDE</b>            | less than 30 ppm    |
| <b>pH RANGE</b>                  | 7-8                 |
| <b>CHLORINE &amp; CHLORAMINE</b> | 0 ppm               |
| <b>ALKALINITY</b>                | less than 20 ppm    |
| <b>TDS</b>                       | less than 60 ppm    |
| <b>UN-DISSOLVED SOLIDS</b>       | less than 5 microns |

\* 17.1 ppm = 1 grain of hardness

Other factors affecting steam generation are iron content, amount of chlorination and dissolved gases. Water supplies vary from state to state and from locations within a state. Therefore it is necessary that the local water treatment specialist be consulted before the installation of any steam generating equipment.

**INSTALLATION MANUAL**



### USER RESPONSIBILITY

The product must be installed, cleaned and maintained as described in the Manual furnished with the product. It is the responsibility of the owner and installer to comply with local codes.

### SERVICE CONNECTIONS

**Water:** Filtered and unfiltered cold water line female connections into 3/4" male GHT (50-60 psi recommended for best results).

**Drain:** 1" Stainless steel round tube connection to be piped to open drain, 60" maximum length before open air gap and not more than two bends or elbows.

**Electrical:** Field wire electrical connection 1.36" or 1.69" K.O. service entrance.

| Model | PH | 208V |      | 240V |      | 480V |      |
|-------|----|------|------|------|------|------|------|
|       |    | KW   | Amp  | KW   | Amp  | KW   | Amp  |
| ABC7E | 1  | 18   | 86.5 | 24   | 100  | -    | -    |
|       | 3  | 18   | 50   | 24   | 57.8 | 24   | 28.9 |

Amperage values in the table are nominal. Tolerance is +/-10%. Always refer to the NEC, state and local codes.

### NOTE

**Clearance:** Left 1", Back 4", Right 3" required, 18" recommended for service access on right side.

**MACHINE WEIGHT:** 580 lbs.

**HOBART**701 S Ridge Avenue, Troy, OH 45374  
1-888-4HOBART • www.hobartcorp.com**WATER TREATMENT SYSTEMS  
STEAMER/COMBI (FLASH TYPE)  
APPLICATIONS****HOBART****WATER TREATMENT SYSTEMS STEAMER/COMBI (FLASH TYPE) APPLICATIONS****STANDARD FEATURES**

- Single cartridge hollow carbon filter system includes mounting bracket, 3/4" NPTF inlet and outlet, shut-off valve, test port, and gauge.
- Reduce Chloramine, Chlorine, Sediment, Bad Tastes and Odors, Total Organic Compounds, Tannins and Trihalomethanes
- Modular design is adaptable to accommodate changing water conditions
- Simple to install and service
- **FOR COLD WATER USE ONLY**
  - Min./Max. Pressure: 40 – 125 psi
  - Min./Max. Temperature: 40° – 100° F
  - CB15K-SYSTEM (00-847487-00001)
    - Rated Capacity (Gallons)\*: 15,000
    - Flow Rate: 3.7 gpm
    - Shipping Weight: 18 Lbs.
  - CB30K-SYSTEM (00-847487-00002)
    - Rated Capacity (Gallons)\*: 30,000
    - Flow Rate: 5 gpm
    - Shipping Weight: 20 Lbs.
- Quick-Change cartridge design for replacement without tools
- Replacement Cartridge Filters:
  - CB15K-PMKIT - 15,000 Gallon Rated Capacity (00-847487-1PMK)
  - CB30K-PMKIT - 30,000 Gallon Rated Capacity (00-847487-2PMK)
- Exterior dimensions:
  - CB15K-SYSTEM 14" w x 9" d x 23<sup>7</sup>/<sub>8</sub>"
  - CB30K-SYSTEM 14" w x 9" d x 28<sup>7</sup>/<sub>8</sub>"

**MODELS**

- CB15K-SYSTEM**
- CB30K-SYSTEM**

Specifications, Details and Dimensions on Reverse Side.



\* Independently tested by an E.P.A. approved laboratory to ANSI/NSF Standard 42 & 53 specifications for the reduction of Cyst, Particulate Class I, Chlorine, Chloramine, Taste and Odor.



# WATER TREATMENT SYSTEMS STEAMER/COMBI (FLASH TYPE) APPLICATIONS



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**NOTICE:**

- Failure to replace cartridge before end of capacity life can result in pitting, rusting and discoloration due to Chloramines and Chlorine in water supply.
- Routine filter replacement & deliming are required for warranty consideration.
- This filter does not remove scale build-up due to hardness or other contaminants that may be in water.
- Hardness will result in scale build-up. Deliming is required to remove scale build-up or use of an additional treatment such as a water softener is recommended.
- Gallon capacity will vary according to flow rate, inlet pressure and local water conditions.
- Replace cartridge if outlet pressure gauge is less than 20 psi. or before end of capacity life (Maximum cartridge operating life 1 year.)

**Water Quality Statement**

The fact that a water supply is potable is no guarantee that it is suitable for steam generation. Systems are not to be used where water is microbiologically unsafe or with water of unknown quality without adequate disinfections before

and after use. Other factors affecting steam generation include iron content, amount & type of chlorination, and dissolved gasses. Water supplies vary from state to state and from locations within a state.

**As with all steam related products, water filtration and regular filter replacements coupled with routine Deliming are required. Your local Hobart office can recommend a water treatment or filtration system to meet the needs of your local water conditions. Contact your local Hobart representative for water treatment offerings.**

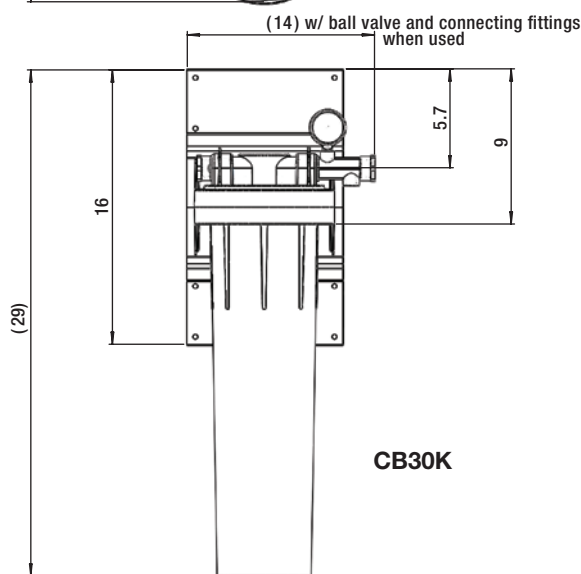
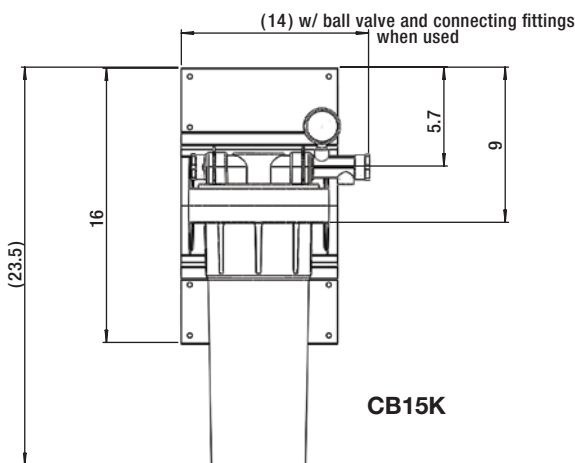
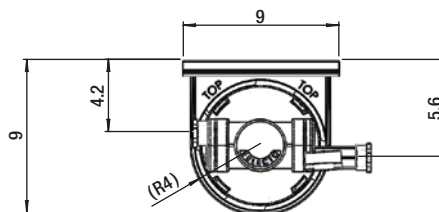
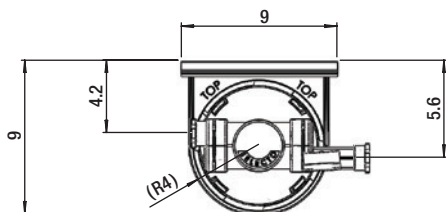
**Note:**

- Installation of backflow preventers, vacuum breakers and other specific code requirements is the responsibility of the owner and installer in compliance with local codes.

Recommended filter clearance needed for access:

Front 13"  
Bottom 4"

This appliance is manufactured for commercial installation only and not intended for home use.



**EXTERIOR DIMENSIONS:**

| MODEL        | WIDTH | DEPTH | HEIGHT                         |
|--------------|-------|-------|--------------------------------|
| CB15K-SYSTEM | 14"   | 9"    | 23 <sup>5</sup> / <sub>8</sub> |
| CB30K-SYSTEM | 14"   | 9"    | 28 <sup>5</sup> / <sub>8</sub> |



## CHEF'SCOMBI 62E

Electric 6 Level - Full Size Steam Generator Combi



### SPECIFIER STATEMENT

Chef'sCombi 62E 6-level all-in-one multifunctional cooking equipment: convection, steam cooking, roasting, grilling, baking, air frying, poaching, simmering, low temperature cooking, defrosting, regeneration, holding. Advanced cooking technologies for premium cooking results with powerful heating elements, humidity sensor-controlled climate regulation, high-performance dehumidification, controlled even heat distribution and humidifying function.

#### Exterior Dimensions:

Combi: 35.35"H x 41.02"W x 41.06"D

#### Capacity:

(12) 12" x 20" hotel pans or  
(6) 18" x 26" full sheet pans

Project \_\_\_\_\_

AIA # \_\_\_\_\_ SIS # \_\_\_\_\_

Item # \_\_\_\_\_ Quantity \_\_\_\_\_ C.S.I. Section 114000

### MODELS

- CHEF-62E-208** (VICS62E-86) 6 Level - Full Size, 208v
- CHEF-62E-240** (VICS62E-96) 6 Level - Full Size, 240v
- CHEF-62E-480** (VICS62E-36) 6 Level - Full Size, 480v

*Note: Left Hinged Door (L) & Auto Grease Removal (GR) models are also available.*

### TRAINING

#### Complimentary training support:

Enjoy a free 4-hour training session with a Vulcan Certified Chef anywhere in the USA with every Chef'sCombi purchase.

### STANDARD FEATURES

- ENERGY STAR® certified.
- **GlobalOS** offers fast, intuitive control with a powerful processor and customizable interface—tailored to each user's needs.
- **CombiClimateControl** delivers even heat, fresh steam, and powerful dehumidification for perfect results—even with full loads.
- **AutoClimate** supports the user during manual cooking. It sets the appropriate cooking climate based on the cabinet temperature set by the user, if desired.
- **Chef'sGuide** delivers consistent results—just set your goal, and it adjusts the cooking climate automatically. Manual tweaks are always possible.
- **MenuMix** syncs cooking times across levels, alerts users when to load items, and ensures everything finishes together. Mixed menus can be saved for reuse.
- **CombiCare** automates cleaning with customizable programs, using solid cleaner tabs and care sticks for descaling. It leaves the oven hygienic and limescale-free.
- 2-year parts and labor and 5-year limited steam generator warranty. [See warranty \(F45416\)](#) for comprehensive coverage.

CHEF'SCOMBI 62E – Electric 6 Level - Full Size Steam Generator Combi



## CHEF'SCOMBI 62E

Electric 6 Level - Full Size Steam Generator Combi

### OPERATION

- Capacitive 10" HD Touchscreen usable with gloves.
- Easy smartphone-like operation such as dragging, swiping, widgets, tutorials, etc.
- High-performance processor for responsive operation.
- Customization of the user interface to show or hide features for individual cooking preferences, with different languages.
- Creation of individual user profiles with optional PIN-codes.
- Easy-to-read screen content due to structured and large display of essential information.
- Loading and removal requests due to an energy-saving LED system, color display, and illuminated control button.
- Device status displayed via the illuminated control button visible from a distance.
- Clear indications of oven's operation status, such as: preheating, loading, unloading, and dynamic animations.
- Audible prompts and visual messages when user action is required.
- Extensive search function including all cooking paths, application examples and settings. Ability to apply filters and sort the search.
- Quick access to help and settings.
- Contextual help always shows current help content for the displayed screen content.
- Start the help file to check application example.
- Fast setting of desired temperature due to quick temperature selection menu.
- Fast adding of additional cooking time due to quick time selection menu.
- Top 12 favorites to ensure quick access to frequently used cooking methods.
- Time can be set to display in 12- or 24-hour format.
- Digital temperature display can be set to °C or °F, displays target and actual values.
- Humidity and time of cooking are digitally displayed; displays both target and actual values.
- Time setting is displayed in seconds, minutes, and hours.
- Sleep mode and an intermediate sleep mode for extended cycles, such as overnight cooking.

### AUTOMATIC COOKING FUNCTIONS

- Even energy distribution in the cooking cabinet is achieved by a controlled air distribution system with reversing fan wheel.
- Cooks with automatic control and adapts the cooking parameters to ensure optimum cooking results, regardless of product size or load.
- Automatic adaption of the cooking climate depending on the cooking temperature set.
- Setting the desired cooking result by determining the browning level, degree of cooking and product size.
- Load detection and adaption of the cooking parameters to ensure reproducible cooking quality independent from load quantity.
- Monitors and calculates the browning level based on the Maillard reaction.
- Controlled multi-level cooking with a timer for each level.
- Display of dishes that can be cooked together.
- Planning and recipe storage of mixed loads to ensure a standardized production process with consistent and reliable results.
- Core temperature positioning detection with user notification in case of incorrect positioning.
- Core temperature assistant for selecting the correct core temperature depending on the food to be cooked.
- Automatic proofing of baked goods.
- Intuitive and individual programming of an unlimited number of cooking recipes with an unlimited number of drag-and-drop steps.
- Easily transfer cooking recipes to other cooking systems via secure cloud connection or via USB.
- Degraded mode will provide a continuous convection cooking screen, whatever the breakdown (except system electrical failure), a malfunction button, etc., to complete the cooking cycle.
- Adaptive Speed Fan: Features 4 standard levels of fan speed, one maximum level, and automatically reduces the speed by half after 2 hours, while maintaining optimum performance.



## CHEF'SCOMBI 62E

Electric 6 Level - Full Size Steam Generator Combi

### COOKING FUNCTIONS

- Three cooking modes\*:  
**Convection:** hot air from 80-575°F  
**Steam:** from 90-270°F (hot steam from 213-270°F)  
**Combination of hot air and steam:** from 80-575°F
- Maximum cooking temperature of 575°F with automatic adjustment designed for high quality results and reliability.
- Powerful heating elements for brief heat-up times and fast compensation of the temperature drop during full loads or à la carte operation.
- Highly effective steam generator to provide maximum steam saturation with hygienic fresh steam even below 212°F.
- High power steam for special steam applications such as dumplings.
- Humidifying function for outstanding baking results, fluffy crumb toppings, and shiny crust.
- Percentage-accurate humidity setting and control from 0-100%.
- Percentage-accurate measurement of the humidity below 212°F for low temperature cooking.
- High performance dehumidification to ensure best possible evenness and crispness, even with large food quantities.
- Degree-accurate control of cooking cabinet temperature.
- Five adjustable air speeds.
- Fast cooling of the cabinet by air or water with door closed.
- Core temperature probe with three measuring points.
- Optional external (USB) core temperature probe with six measuring points for soft or very small cooking products.
- Delta-T mode cooking mode.
- Automatically pre-selected start time with changeable date and time.

### CLEANING AND CARE

- Automatic cleaning and care system of the cooking cabinet and steam generator, independent of water pressure.
- The cleaning process consists of four efficient wash cycles and one rinse cycle, reducing resource consumption while ensuring optimal cleaning.
- Automatic cleaning and removal of limescale deposits within the steam generator during the cleaning cycle.
- Multiple programs to target the specific level of desired cleanliness.
- Ultrafast rinsing in only six minutes for practically uninterrupted, hygienic production.
- Usage of solid cleaning tablets and care sticks to ensure easy operation.
- Advanced limescale management includes regular steam generator flushing and real-time detection of limescale level, ensuring optimal operation.
- Inside and outside material: stainless steel ASTM 304, seamless hygienic cooking cabinet with rounded corners to optimize air flow.
- Glass and stainless steel surfaces allow easy external cleaning.
- IPX5-class protection against spraying water in all directions.

### OCCUPATIONAL AND OPERATING EASE

- Maximum level height not higher than 63" when using an appropriate stand.
- Condensing and exhausting fume hood (accessory) capable of adjusting suction power and transmitting notifications service.
- Long-lasting and energy-efficient LEDs illuminate the cooking chamber, providing excellent color fidelity.
- Double-glazed cooking chamber door with rear ventilation, special heat-reflective coating, and rotating panels for easy cleaning. Contact temperature of the cooking cabinet door meets UL requirements.
- Integrated retractable sprayer for handheld spraying needs.
- Electronic over temperature limiter for steam generator and convection heating.
- Integrated fan wheel brake.
- HACCP data storage and output via USB or SmartConnect app.
- Tested according to appropriate standards for unsupervised operation (overnight cooking).
- Ergonomic door handle with right or left-handed door opening and swing-shut function.



## CHEF'SCOMBI 62E

Electric 6 Level - Full Size Steam Generator Combi

### NETWORKING

- Connectivity via Ethernet for a stable and secure connection. Ethernet interface.
- Integrated USB interface for local data exchange.
- Free SmartConnect app monitors in real time: energy and water usage, cleaning cycles, recipe history log (keeps track of programs used), HACCP temperature data (with and without core probe for food safety documentation), and error and warning messages — all conveniently via remote control.

### INSTALLATION, MAINTENANCE AND ENVIRONMENT

- Professional installation by authorized service agency technicians recommended.
- Adaptation to the installation site (height above sea level) through calibration at installation.
- Service diagnostic system with automatic service message display, self-test function for active testing of oven functions.
- Simplified accessibility allows easy maintenance interventions due to the standardization of component placement (components in all Chef'sCombi oven models are identically arranged).
- Electronic control board is directly accessible to service technicians, simplifying interventions and updates using maintenance mode.



## CHEF'SCOMBI 62E

Electric 6 Level - Full Size Steam Generator Combi

### DIMENSIONS (HEIGHT X WIDTH X DEPTH)

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Exterior (total)                        | 35.35" H x 41.02" W x 41.06" D          |
| Maximum working height<br>(top rack)    | 61.33" on STAND62<br>54.33" on STAND102 |
| Minimum working height<br>(bottom rack) | 45" on STAND62<br>38" on STAND102       |
| Oven height on stand                    | 69.56" on STAND62<br>62.56" on STAND102 |
| Packaged                                | 43" H x 43" W x 43" D                   |

### WEIGHT

419 lbs. gross / 375 lbs. net

### MINIMUM DISTANCES / WALLS

|                              | LEFT | BACK | RIGHT |
|------------------------------|------|------|-------|
| Recommend (technical access) | 20"  | 0"   | 2"    |
| Minimum spacing              | 2"   | 0"   | 2"    |
| Heat sources                 | 14"  | 0"   | 2"    |

External heat sources from other equipment may require space or heat shield.

### CAPACITIES

|                         |                |
|-------------------------|----------------|
| Number of seats per day | 200            |
| Levels                  | 6 full size    |
| Hotel Pans              | (12) 12" x 20" |
| Sheet Pans (full)       | (6) 18" x 26"  |
| Spacing between levels  | 3.27"          |
| Maximum load per level  | 22.1 lbs       |
| Total maximum load      | 132.6 lbs      |

### AIR EXHAUST AND THERMAL LOAD

|                        |            |
|------------------------|------------|
| Latent thermal load    | 3942 W     |
| Sensible heat emission | 2628 W     |
| Acoustic emission      | <70 dB (A) |

### CONNECTION SPECIFICS DATA

|                     |                        |
|---------------------|------------------------|
| LAN data interface  | RJ45                   |
| WiFi data interface | IEEE 802.11 ac/a/b/g/n |

### WATER QUALITY STATEMENT

The fact that a water supply is potable is no guarantee that it is suitable for steam generation. All steam equipment is subject to contamination and failure due to chemical and mineral content found in water. A suitable Water Treatment System and regular filter replacements coupled with routine deliming is the recommended minimum. Damage as a result of poor water quality or lack of required owner/operator maintenance is the responsibility of the owner/operator.

Your water supply must be within these general guidelines:

|                                  |                                |
|----------------------------------|--------------------------------|
| <b>DYNAMIC WATER PRESSURE</b>    | 15-87 psig (30-60 recommended) |
| <b>HARDNESS*</b>                 | 3.5-11.6 grains                |
| <b>SILICA</b>                    | less than 13 ppm               |
| <b>TOTAL CHLORIDE</b>            | less than 150 ppm              |
| <b>pH RANGE</b>                  | 7-8                            |
| <b>CHLORINE &amp; CHLORAMINE</b> | 0 ppm                          |
| <b>ALKALINITY</b>                | less than 20 ppm               |
| <b>TDS</b>                       | less than 60 ppm               |
| <b>UN-DISSOLVED SOLIDS</b>       | less than 5 microns            |
| * 17.1 ppm = 1 grain of hardness |                                |

Other factors affecting steam generation are iron content, amount of chlorination and dissolved gases. Water supplies vary from state to state and from locations within a state. Therefore it is necessary that the local water treatment specialist be consulted before the installation of any steam generating equipment.

### USER RESPONSIBILITY

The oven must be installed, operated, cleaned, and maintained as described in the Manual furnished with the oven. It is the responsibility of the owner and installer to comply with local codes.

### SERVICE CONNECTIONS

**Water:** Oven ships with single or dual water connection capability. ¾" GHT-M (male garden hose) connection(s) on the oven.

Note: Water is a customer supplied utility that must meet the water specs of the oven.

**Drain:** 1 ½" diameter.

### Electrical:

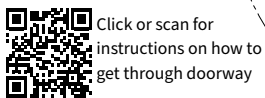
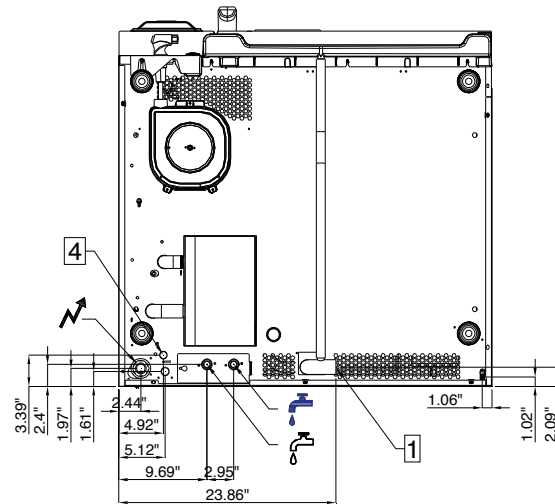
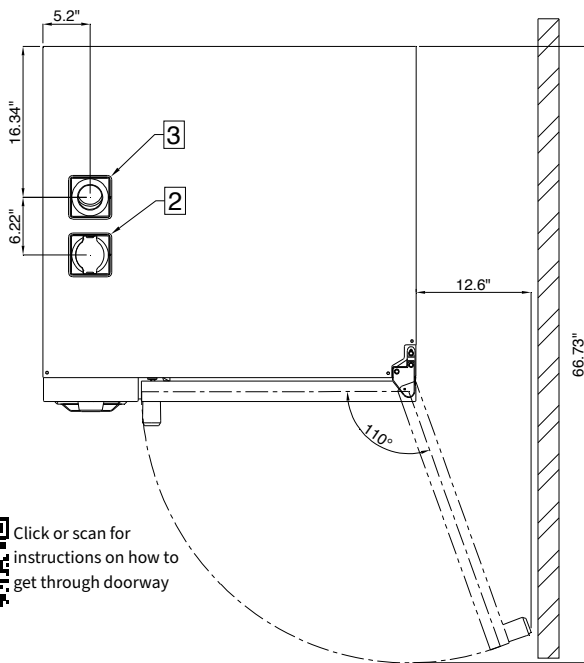
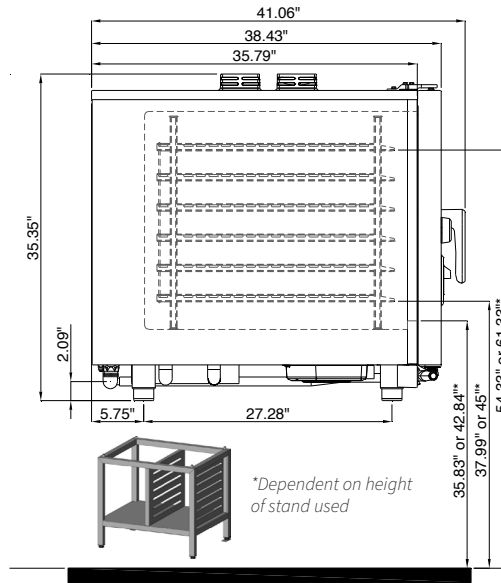
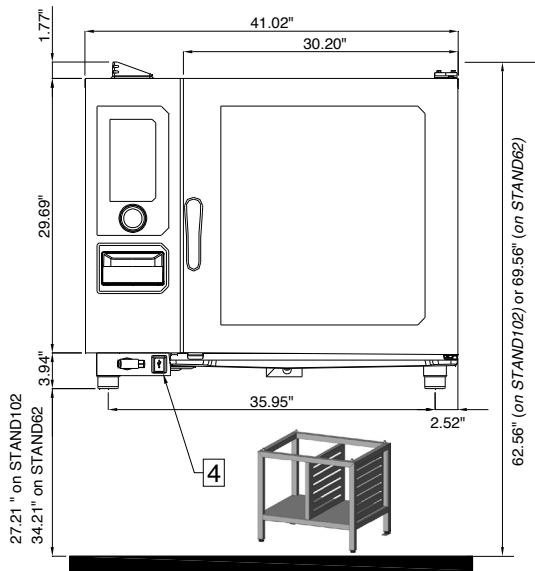
| Voltage/Hertz/PH | Power kW | Imax Amp |
|------------------|----------|----------|
| 208 / 60 / 3     | 21.9 kW  | 63 A     |
| 240 / 60 / 3     | 23.8 kW  | 59.5 A   |
| 480 / 60 / 3     | 21.9 kW  | 29 A     |

Amperage values in the table are nominal. Tolerance is +5/-10%. Always refer to the NEC, state and local codes.



# CHEF'SCOMBI 62E

Electric 6 Level - Full Size Steam Generator Combi



### Electrical Connection

Electric inlet at 10.2" from the support  
37.4" - 44.4"\* from the floor (allow a cable with 5' of slack)

### Water Connections

Unit ships with single or dual water connection capability.

**Cold Potable Water**  
Water inlet at 3.15" from the support  
30.4" - 37.4"\* from the floor

**Cold Potable Soft Water**  
Water inlet at 3.15" from the support  
30.4" - 37.4"\* from the floor

- 1 Drain**  
Drain outlet at 2.09" from the support  
29.3" - 36.3"\* from the floor
- 2 Vent Inlet**  
Stainless steel tube diameter 2.75"
- 3 Vent Outlet**  
Stainless steel tube diameter 1.75"
- 4 Ethernet Port**

As continued product improvement is a policy of Vulcan, specifications are subject to change without notice.



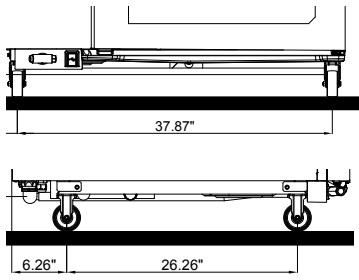
# CHEF'SCOMBI STACKED 62E/62E

Electric 6 Level - Full Size Steam Generator Combi

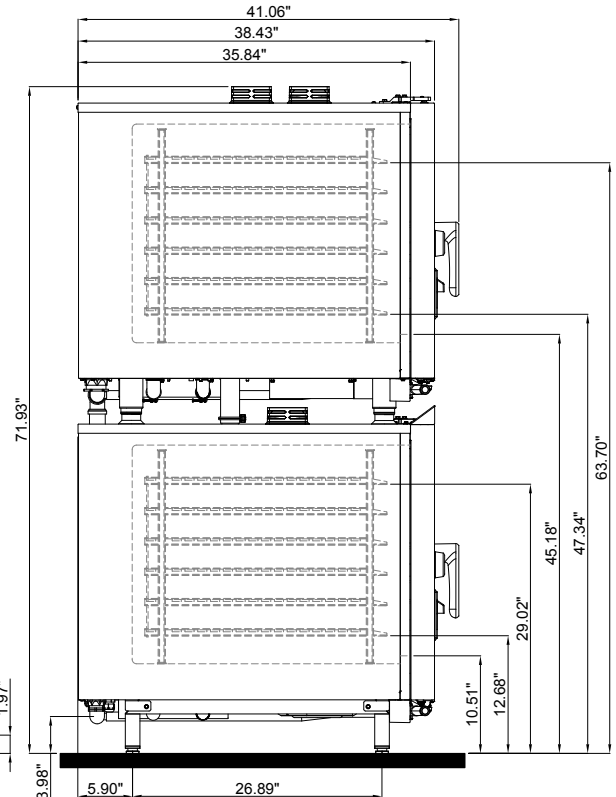
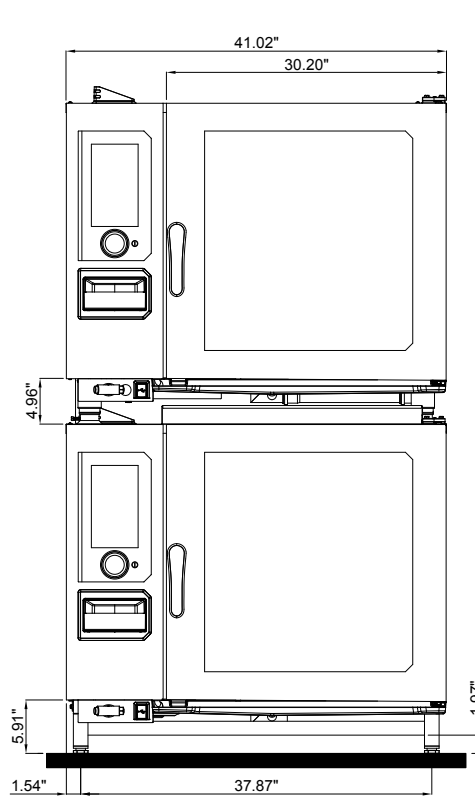
## 62E stacked on 62E on 6" stand or on casters

**Items Shown:**

- CHEF-62E
- CHEF-62E
- CHEF-STACK2E
- CHEF-6NLEG2 (stand) OR
- CHEF-6NCAST2 (casters)



CHEF-6NCAST2 casters shown



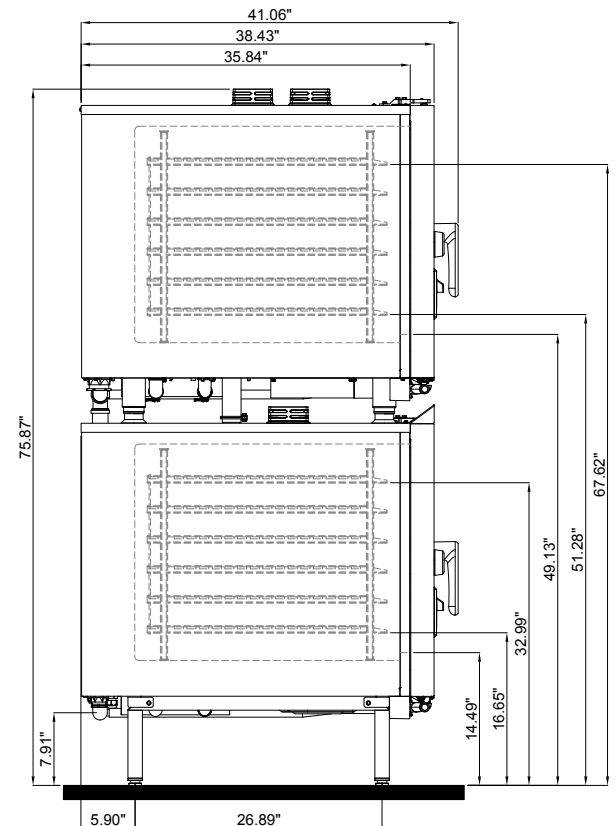
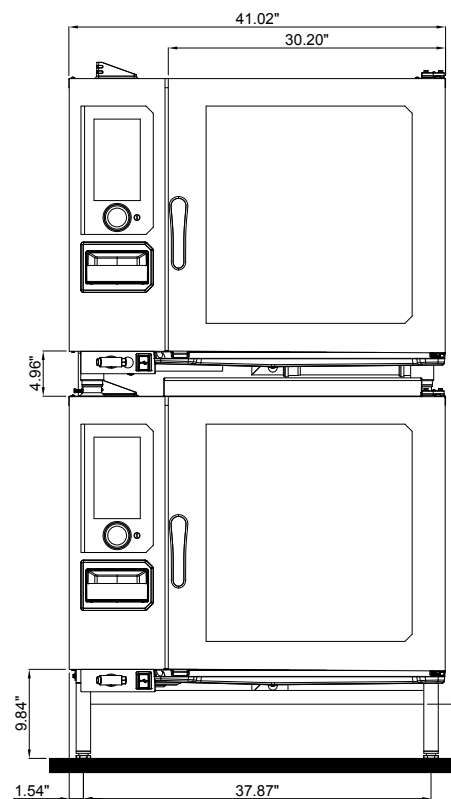
CHEF-6NLEG2 stand shown

Note: heights are the same for 6" legs and caster

## 62E stacked on 62E on 10" stand

**Items Shown:**

- CHEF-62E
- CHEF-62E
- CHEF-STACK2E
- CHEF-10NLEG2 (stand)



As continued product improvement is a policy of Vulcan, specifications are subject to change without notice.



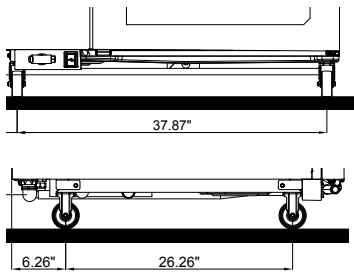
# CHEF'SCOMBI STACKED 62E/102E

Electric 6 Level + 10 Level - Full Size Steam Generator Combi

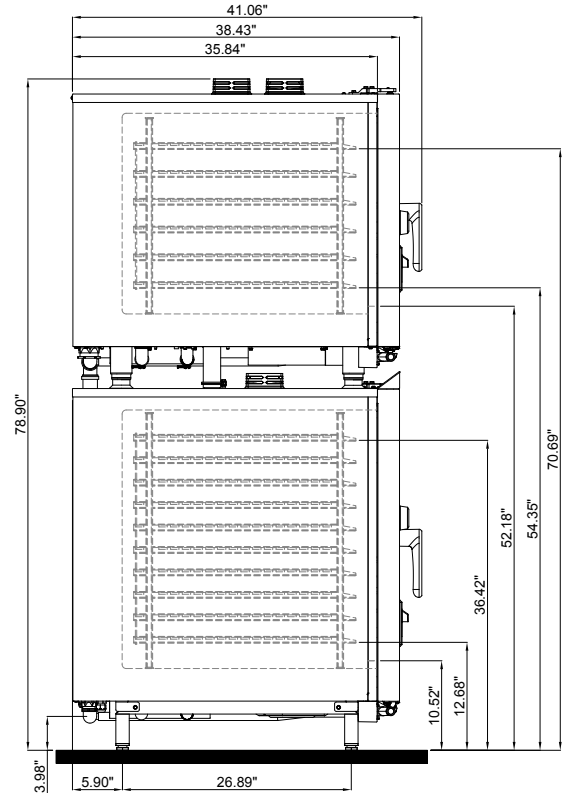
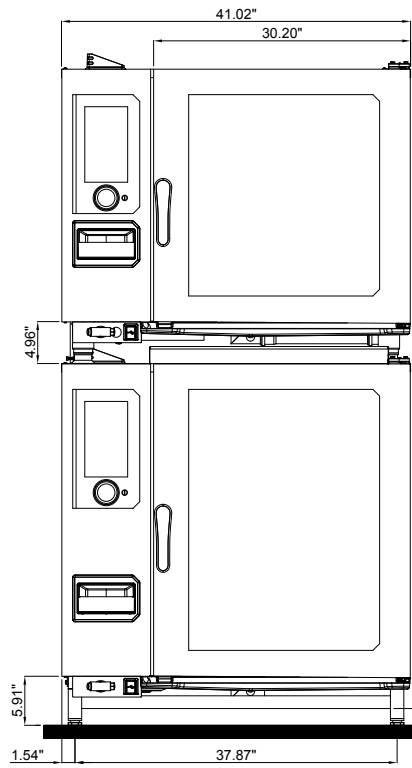
**62E stacked on 102E**  
on 6" stand or on casters

**Items Shown:**

- CHEF-62E
- CHEF-102E
- CHEF-STACK2E
- CHEF-6NLEG2 (stand) OR
- CHEF-6NCAST2 (casters)



CHEF-6NCAST2 casters shown



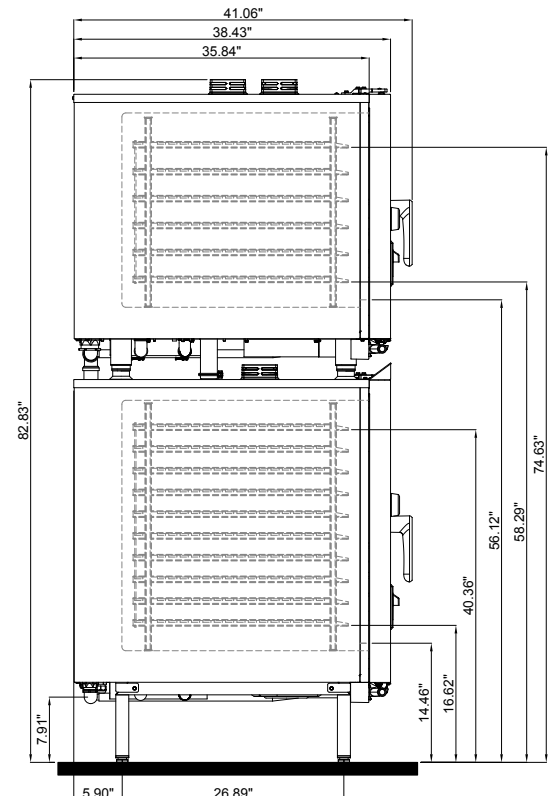
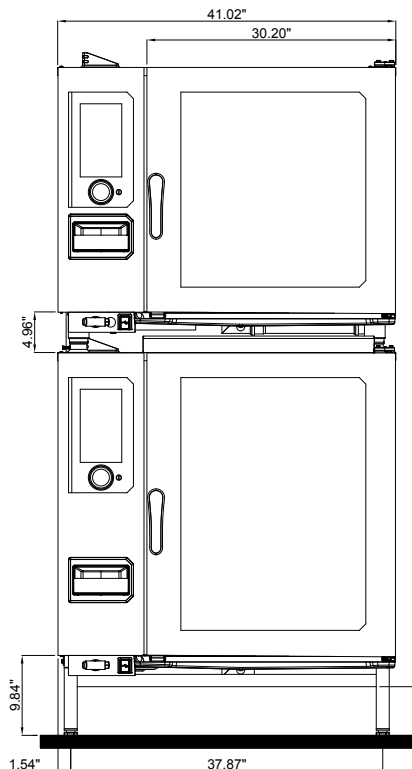
CHEF-6NLEG2 stand shown

Note: heights are the same for 6" legs and caster

**62E stacked on 102E**  
on 10" stand

**Items Shown:**

- CHEF-62E
- CHEF-102E
- CHEF-STACK2E
- CHEF-10NLEG2 (stand)





## CHEF'SCOMBI 62E

Electric 6 Level - Full Size Steam Generator Combi

### ACCESSORIES

#### COOKING

- VRACK-62** Stainless steel grab-and-go racks (3)
- PERFTRAY1.1** Perforated baking tray 12"x20"
- PERFTRAY2.1** Perforated baking tray 20"x24"
- ROAST-BAKETRAY1.1** Roasting and baking tray 12"x20"
- ROAST-BAKETRAY2.1** Roasting and baking tray 20"x24"
- CHEF-GPAN2** Grease pan kit
- EGGTRAY** Eggs tray 8 holes
- ENAMEL40** Tray granite enameled depth 40mm
- ENAMEL60** Tray granite enameled depth 60mm
- CHICKRACK6** Stainless steel chicken rack - 6
- CHICKRACK8** Stainless steel chicken rack - 8
- RIBRACK** Ribs rack
- 1220-GRILLOP** Grilling Grid (open type)
- 1220-BASKET** Stainless steel fry basket 12"x20"
- FRYBASKET** Frying baskets coated with DURAPEK
- GRILL-PIZZATRAY** Cross grill & pizza DURAQUARZ coated reversible
- DIAMONDGRILL** Baking and grill tray diamond shape

#### STACKING KIT

- CHEF-STACK2E** Stacking kit

*Note: One of the following three choices is required with stacking kit:*

- CHEF-6NLEG2** Stand 6" (150mm) for stacked ovens (recommended)
- CHEF-10NLEG2** Stand 10" (250mm) for stacked ovens (for longer drain connections and 6/6 stacked units)
- CHEF-6NCAST2** Mobile stand 6" (150mm) for stacked ovens (level floor recommended)

#### HOOD

- CHEF-HOOD2** Condensation hood (for single or stacked oven - electric models only)

*Note: Additional options for use with condensation hood:*

- CHEF-HOODCF2** Carbon filter option (fumes)
- CHEF-HOODHEPA2** Hepa filter option (smells)

#### STAND & CASTERS

- CHEF-STAND62** Stainless steel stand with shelving
- CHEF-CAST2** Stand caster kit (add 3.94" overall height)
- CHEF-DOOR62** Door kit for stands 6 & 10 levels, includes left door + left side
- CHEF-FLKIT** Floor anchoring kit for stands
- CHEF-ANTISLIP** Anti slip hygienic feet extension 1" (26mm) for countertop installation (set of 4)



## CHEF'SCOMBI 62E

Electric 6 Level - Full Size Steam Generator Combi

### ACCESSORIES & OPTIONS

#### SPECIALTY ITEMS

- CHEF-INSERT62** Mobile rack for GN accessories
- CHEF-INSCART62** Banqueting table for mobile racks
- CHEF-INSERTKIT2** Banqueting / mobile rack run-in rail (includes docking parts for the stand)
- CHEF-PLATE62** Mobile plate racks (~34 plates)
- CHEF-BLANKET62** Blankets for mobile plate racks

#### CHEMICALS

- CHEF-TAB** Chef'sCombi Cleaner Tabs (100)
- CHEF-STICK** Chef'sCombi Care Sticks (100)

#### WATER FILTRATION

- CB15K-SYSTEM** Hollow Carbon Filter System 15,000 gal. (carbon only treatment)
- CB30K-SYSTEM** Hollow Carbon Filter System 30,000 gal. (carbon only treatment)
- SMF600-SYSTEM** ScaleBlocker® (carbon with scale inhibitor) water filtration system
- SMF620-SYSTEM** ScaleBlocker® (carbon with scale inhibitor) water filtration system
- WS40-NOINSTALL** Water Softening (Carbon CBK System required) 40-lb capacity (hard water treatment)
- WS80-NOINSTALL** Water Softening (Carbon CBK System required) 80-lb capacity (hard water treatment)
- HOSEWTR-3/4BBV** Flex stainless steel water connection 72", ¾" GHT-F (female garden hose) on both ends

#### MISC

- CHEF-WIFI** Wifi dongle
- CHEF-DLATCH** Double release door latch (field installation)
- CHEF-USBPROBE** USB core probe 3pts - diameter .13" (3.2 mm)
- CHEF-SVPROBE** USB "Sous vide" core probe 1pt diameter .10" (2.5mm)
- CHEF-CVENTKIT** Direct vent kit
- CHEF-DVENT2** Steam deflector
- CHEF-8GUIDE62** Converts 6-level unit into an 8-level unit w/pitch 2.44"

#### SERVICE AND INSTALLATION OPTIONS

- Second year extended limited parts and labor warranty
- Site survey
- Installation kits
- Certified Plus Installation (Hobart Service)
- Certified Installation (Hobart Service)
- Water Filtration Installation
- Unit Commissioning Startup



# SCALEBLOCKER™

## Water Filter System



Model SMF600

|                                                  |                                                                                                                                                                                      |
|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| System tested and certified by NSF International |                                                                                                                                                                                      |
|                                                  | <ul style="list-style-type: none"> <li>• ANS/NSF Standard 53—Health Claims</li> <li>- Cysts Reduction: Cryptosporidium, Giardia, Entamoeba</li> <li>- Turbidity Reduction</li> </ul> |
|                                                  | <ul style="list-style-type: none"> <li>• ANS/NSF Standard 42—Aesthetic Claims</li> <li>- Chlorine Reduction, Class I</li> <li>- Taste and Odor Reduction</li> </ul>                  |

### SPECIFIER STATEMENT

Water filter system, Vulcan Model No. SMF\_\_\_\_\_. Single quick connect cartridge design. Patented technology reduces lime scale, chlorine, and chloramines without chemicals or additives. Reduces the need of frequent deliming. Modular mounting bracket and head assembly with ¼ turn quick connect cartridge. Shutoff valve and connection for treated water for generator and untreated for cold water condensate. Filter water test port with shut off valve. Incoming water parameters are 40-125 PSI, 45-100°F, PH 6-9, alkalinity 80-100 PPM, chlorine/chloramines 0-4 PPM. chlorides 0-30 PPM, hardness 0-300 PPM (0 to 17.5 grains). Water connections are ¾" NPTM with ¾" Male GHT.

#### Exterior Dimensions:

SMF600: 15½" w x 9½" d x 18½" h  
 SMF620: 15½" w x 9½" d x 29½" h

NSF tested and certified.  
 Not to exceed 120°F.

Project \_\_\_\_\_  
 AIA # \_\_\_\_\_ SIS # \_\_\_\_\_  
 Item # \_\_\_\_\_ Quantity \_\_\_\_\_ C.S.I. Section 114000

### MODELS

- SMF600** Water filter system
- SMF620** Water filter system

### STANDARD FEATURES

- Single cartridge design
- ¼ turn cartridge quick disconnect and connect for easy changes, no wrench required
- Category 3 recyclable cartridge
- Nano crystal scale reduction reduces the need for deliming
- Hollow carbon for chlorine/chloramines removal
- Modular mounting bracket and head assembly
- Quick connect inlet and outlet assemblies for reversing flow or adding optional pre-filter
- Shut off valve and pressure gauge standard
- Connections are ¾-inch NPTF with ¾-inch Male GHT adaptors installed (male garden hose thread)
- Filtered water test valve
- Unfiltered water connection for cold water condensate with cap if not used
- Free filter maintenance reminders when system is registered with Vulcan
- Treats water up to 300 PPM (17.5 grains), hardness
- Removes up to 4 PPM chlorine/chloramines

### ACCESSORIES (PACKAGED AND SOLD SEPARATELY)

- Preventive maintenance kit
- Stainless steel flex water connection hose 72", ¾" Female GHT, (garden hose thread), each end.

SCALEBLOCKER™ – Water Filter System



## SCALEBLOCKER™ Water Filter System

### NOTES

1. Dimensions which locate the below connections have a tolerance of + or - 3" (+ or - 77mm).

#### SMF600

|                          |                                                        |
|--------------------------|--------------------------------------------------------|
| Service Flow             | 0-2 GPM                                                |
| Service Life             | 7,500 Gal                                              |
| Inlet / Outlet           | ¾" NPTF inlet and ¾" Male GHT (¾" NPTF adapter) outlet |
| Inlet Min / Max Pressure | 40-125 PSIG                                            |
| Min / Max Temperature    | 45-100F (7-37C)                                        |
| Weight, Operating        | 21 Lbs. (9.5 kg)                                       |

#### SMF620

|                          |                                                        |
|--------------------------|--------------------------------------------------------|
| Service Flow             | 0-4 GPM                                                |
| Service Life             | 12,000 Gal                                             |
| Inlet / Outlet           | ¾" NPTF inlet and ¾" Male GHT (¾" NPTF adapter) outlet |
| Inlet Min / Max Pressure | 40-125 PSIG                                            |
| Min / Max Temperature    | 45-100F (7-37C)                                        |
| Weight, Operating        | 32 Lbs. (15.5 kg)                                      |

2. Installation of backflow preventers, vacuum breakers, other code requirements and local code compliance is the responsibility of the owner and installer.

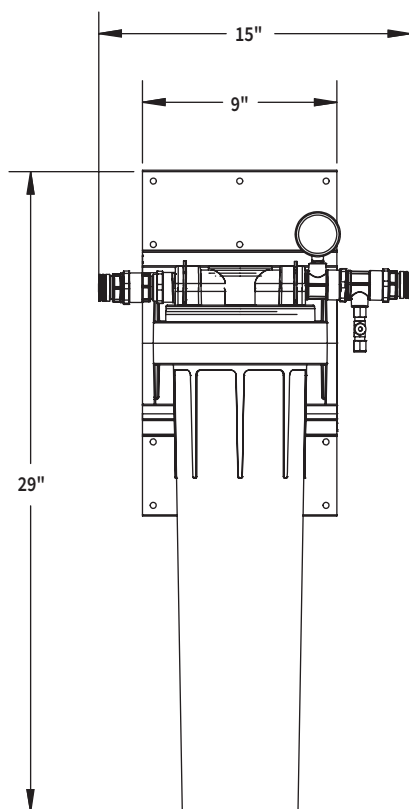
3. Filter clearance needed for access:

|        |     |
|--------|-----|
| Front  | 13" |
| Bottom | 4"  |

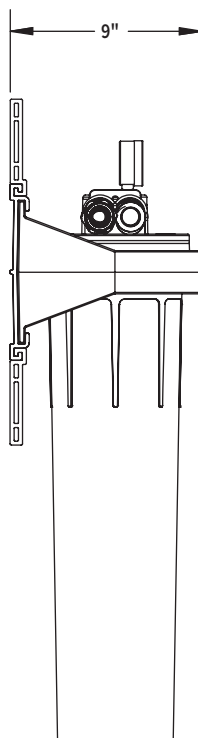
4. This appliance is manufactured for commercial installation only and not intended for home use.

#### WATER QUALITY STATEMENT:

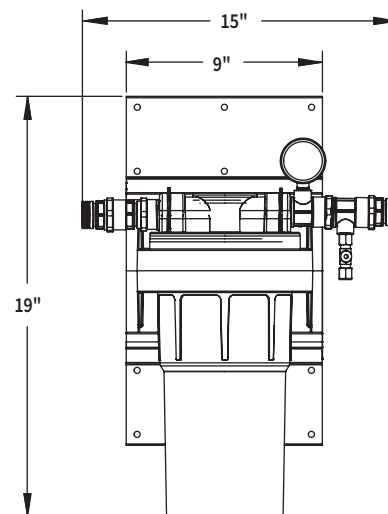
Water from ScaleBlocker™ System should only be connected to the boiler / generator feed and not the condenser connection of the steamer. Systems are not to be used where water is microbiologically unsafe or with water of unknown quality without adequate disinfections before and after use. Connecting to a municipal water supply complies with this requirement.



SMF620-SYSTEM



TYPICAL SIDE VIEW



SMF600-SYSTEM



# Quote

05/07/2026

**To:**  
 Nye County Schools  
 CHRISTA LEDBETTER  
 484 S West St  
 Pahrump, NV 89048  
 775.727.7743 363 (Contact)  
 Customer ID: 279068

**Project:**  
 ARMAGOSA ES COMBI  
 1560 E ARMAGOSA FARM RD  
 ARMAGOSA VALLEY, NV 89020

**From:**  
 Central Restaurant Products  
 Steve Myers  
 3500 Depauw Blvd  
 Indianapolis, IN 46268  
 317.238.8342

Job Reference Number: 37416

| Item | Qty  | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Sell        | Sell Total  |
|------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 1    | 2 ea | <b>COMBI OVEN, ELECTRIC</b><br>Vulcan Model No. ABC7E-208<br>Combi Oven/Steamer, electric, boilerless, (7) 18" x 26" full size sheet or (14) 12" x 20" full size hotel pan capacity, (3) knobs with LED displays for temperature, timer & humidity, auto-adjustment of humidity with temperature selection, auto-reversing fan with electronic braking system, cool to touch glass door, flashing door light & audible alert, (4) Grab n Go wire racks, stainless steel interior & exterior, engineered & assembled in USA, UL EPH Classified, cULus | \$26,464.00 | \$52,928.00 |
|      | 2 ea | 1 year limited parts & labor warranty, standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |             |             |
|      | 2 ea | K-12 School Nutrition extended warranty extends the warranty for 12 months beyond the 12 month Original Equipment Warranty, not to exceed 24 months from date of installation                                                                                                                                                                                                                                                                                                                                                                        |             |             |
|      | 2 ea | 208v/60/3-ph, 50 amps, 18kW (field convertible to 1-ph), standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             |             |
|      | 2 ea | Filtration System                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             |             |
|      | 2 ea | NOTE: Water is a customer supplied utility just like Gas & Electric to the equipment. Proper Water Filtration based on customer water quality is essential to meet the equipment water spec requirements. Verify type of filtration needed based on performing a cold water analysis from the customer site. A suitable Water Treatment System & regular filter replacements coupled with routine cleaning/deliming is required.                                                                                                                     |             |             |
|      | 2 ea | CB30K-SYSTEM Single Hollow Carbon Filter System, with 30,000 gallon capacity, for chlorine & chloramine reduction, sediment, bad tastes & odors, total organic compounds, tannins & trihalomethanes, ANSI/NSF 42 & 53                                                                                                                                                                                                                                                                                                                                | \$1,514.24  | \$3,028.48  |
|      | 2 ea | Opted out of Reverse Osmosis System                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |             |
|      | 1 ea | STACK-ABC/E Stacking Kit, electric, for (2) ABC7E Combi, includes: vent kit, spray hose, drip tray & casters                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$3,606.96  | \$3,606.96  |
|      | 1 ea | V-SPRAY V-SPRAY Standard Spray Hose Kit, provided with ABC Stand or Stacking Kits, includes: sprayer, hose, fittings, and                                                                                                                                                                                                                                                                                                                                                                                                                            |             |             |



| Item | Qty  | Description                                                                                                                                                                                                                                                                                                                                                                                                                                     | Sell               | Sell Total         |
|------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------|
|      |      | mounting bracket                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                    |
|      | 4 ea | HOSEWTR 3/4BBV Flex stainless steel water hose 72", 3/4" female GHT (2 per unit required for gas & electric, 3 with filter system, 1 per unit for direct steam)                                                                                                                                                                                                                                                                                 | \$245.44           | \$981.76           |
|      |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>ITEM TOTAL:</b> | <b>\$60,545.20</b> |
| 2    | 1 ea | <b>FREIGHT</b><br>Custom Model No. LIFTGATE<br>LIFTGATE SERVICE AT DESTINATION ADDRESS. DELIVERY DRIVER WILL LOWER EQUIPMENT TO THE GROUND. CUSTOMER IS RESPONSIBLE FOR RECEIVING THE PRODUCT AND VISUALLY INSPECT THE ITEMS TO CHECK FOR DELIVERY DAMAGE. DO NOT SIGN DELIVERY DOCUMENTS UNTIL YOU HAVE INSPECTED.<br><br>CUSTOMER IS RESPONSIBLE FOR BRINGING THE ITEMS INTO THE BUILDING AND HOOKING UP UTILITIES. (WATER, ELECTRICAL, ETC.) | \$175.00           | \$175.00           |
|      |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>ITEM TOTAL:</b> | <b>\$175.00</b>    |
|      |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Total              | \$60,720.20        |

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$60,720.20



# ABC SERIES

Electric Boilerless Combi Oven Steamer



Model ABC7E  
Shown stacked

SELL SHEET



ANSI/NSF Standard #4



## SPECIFIER STATEMENT

Vulcan Combi Oven, Electric, Boilerless, 7 level full size combi, Model ABC or ABC-P. Engineered and assembled in USA. Just three knobs, no modes, only temperature, time and humidity for ultimate ease of use. Humidity level control automatically adjusts after setting temperature. Multiple cooking capabilities from one piece of equipment: Baking, Steaming, Roasting, Air-Fry, Rethermalization, Proofing, Finishing, Poaching, Stewing, Low Temp and Defrosting results. Direct steam creation for optimized cooking capability and production with minimal energy and water consumption. Auto-reversing fan with electrical braking system on fan motor. Large LED displays for temperature, time and humidity controls. Visual recall display of actual temperature and humidity LED's. Timer reloads for batch cooking after completion of timed cycle. Flashing door light & audible alarm system alert user when cooking cycle finished. Halogen door light behind heat reflective inner glass. (4) stainless steel Grab-N-Go Racks with 15½" x 3¼" cutout design for easy access to pans. Maximum capacity of (7) racks for a total of (7) 18" x 26" or (14) 12" x 20" pans. Machine diagnostics accessed thru controls or via USB. Cool to the touch & energy efficient heat reflective tempered glass door. All stainless steel cavity, top, sides & fully insulated. One year limited parts and labor warranty.

### Exterior Dimensions:

Combi: 35"H x 42.2"W x 43.5"D  
 Stand & Combi: 63.1"H x 42.2"W x 43.5"D  
 Stacked Combi: 75.2"H x 42.2"W x 43.5"D

Project \_\_\_\_\_  
 AIA # \_\_\_\_\_ SIS # \_\_\_\_\_  
 Item # \_\_\_\_\_ Quantity \_\_\_\_\_ C.S.I. Section 114000

## MODELS

- ABC7E-208
- ABC7E-240
- ABC7E-480
- ABC7E-208P
- ABC7E-240P
- ABC7E-480P

## STANDARD FEATURES

- Engineered and assembled in Louisville, Kentucky, USA
- Just three knobs, no modes, only temperature, time and humidity
- Patent-pending humidity level control automatically adjusts after setting temperature
- Multiple cooking capabilities from one piece of equipment: Baking Steaming, Roasting, Air-Fry, Rethermalization, Proofing, Finishing Poaching, Stewing, Low Temp and Defrosting results
- Boilerless combi uses direct steam creation optimizing cooking capability & production with minimal energy & water
- Auto-reversing fan with electronic braking system on fan motor
- Large LED displays for temperature, time and humidity controls
  - Temperature range: 80-450°F
  - Timer range: continuous (---) up to 23:59 hours and minutes
  - Humidity range: 0-100%
- Visual recall display of actual temperature and humidity LED's
- Timer reloads for batch cooking after completion of timed cycle
- Flashing door light & audible alarm system alert user when cooking cycle finished
- Halogen door light behind heat reflective inner glass
- (4) stainless steel Grab-n-Go Racks with 15½" x 3¼" cutout design for easy access to pans
- Machine diagnostics accessed thru controls or via USB
- Cool to the touch & energy efficient heat reflective tempered glass door
- All stainless steel cavity, top, sides & fully insulated
- One year limited parts and labor warranty (two year K-12)
- ABC-P models include food probe and fan speed control

## OPTIONS

- Hollow Carbon Filter System – Good (Suggested Minimum)
  - CB15K-SYSTEM – 15,000 gal. (carbon only treatment)
  - Op1.5 30,000 gal. (carbon only treatment)
- Water Softening – Better (Carbon CBK System Required)
  - WS-40 – 40 lb. capacity (hard water treatment)
- Reverse Osmosis System – Best
  - V3MRO-2 up to 200 gpd capacity, double unit
- Second year extended limited parts and labor warranty contract.

## ACCESSORIES (PACKAGED AND SOLD SEPARATELY)

- ADDRACK-ABC1 – (1) One additional Grab-N-Go Rack
- ADDRACK-ABC3 – (3) Three additional Grab-N-Go Racks
- 1220-BASKET – Fry Basket 12" x 20"
- ABC-HEAT – Combi heat shield
- Stands & Stacking Kits include: (1) Spray Hose and Drip Tray Kit
  - ABC-STAND – Stainless steel stand with base
  - STACK-ABC/E – Electric stacking kit for two ABC7E combis
  - STACK-ABC/CONV – Stack kit for combi/convection
- HOSEWTR-3/4BBV – s/s flex water hose 72" length, ¾" female GHT (2 per unit recommended)

ABC SERIES – Electric Boilerless Combi Oven Steamer

Approved by \_\_\_\_\_ Date \_\_\_\_\_ Approved by \_\_\_\_\_ Date \_\_\_\_\_



# ABC SERIES

## Electric Boilerless Combi Oven Steamer

### WATER QUALITY STATEMENT

The fact that a water supply is potable is no guarantee that it is suitable for steam generation. All steam equipment is subject to contamination and failure due to chemical and mineral content found in water. A suitable Hobart Water Treatment System and regular filter replacements coupled with routine deliming is the recommended minimum. Damage as a result of poor water quality or lack of required owner/operator maintenance is the responsibility of the owner/operator.

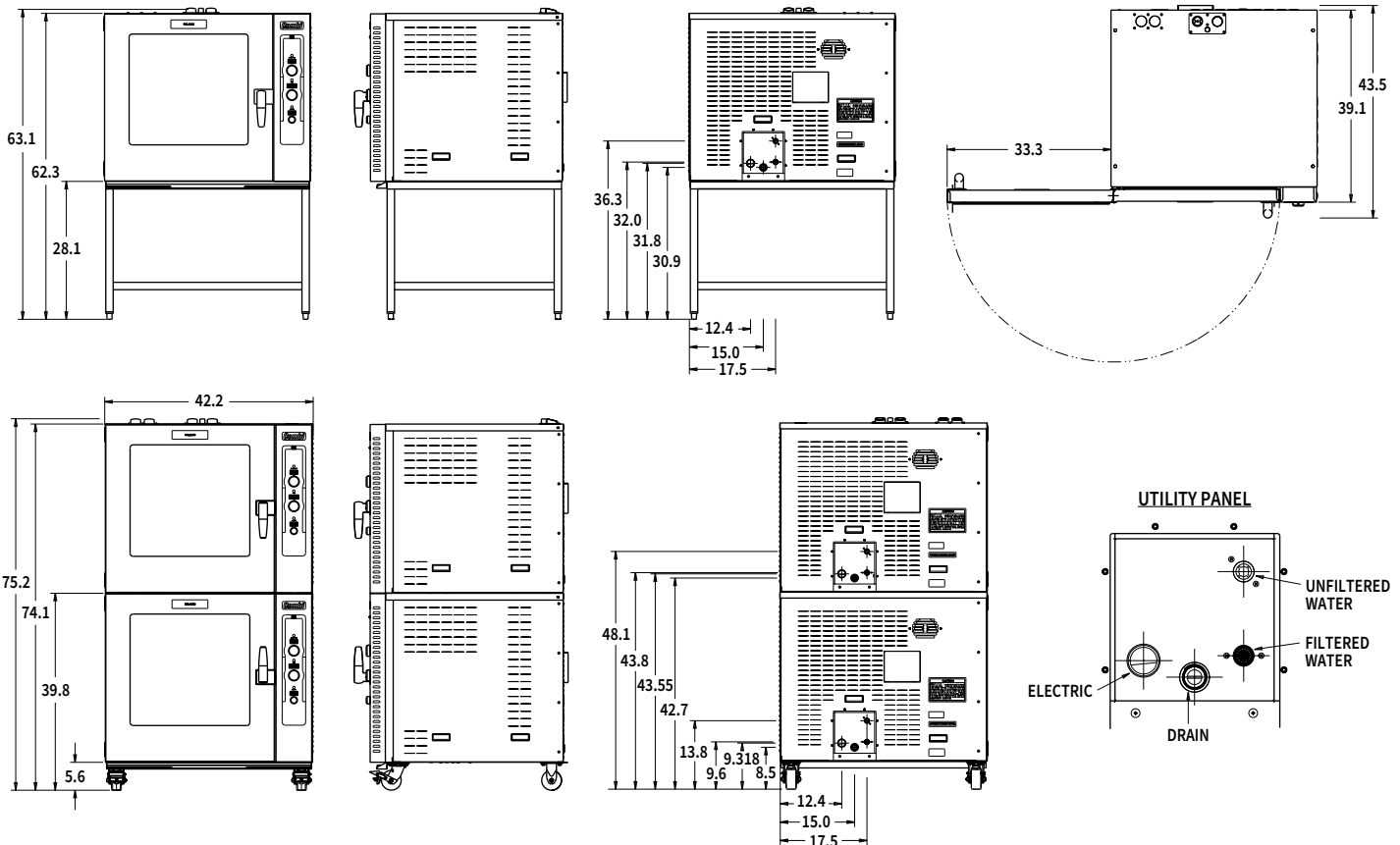
Your water supply must be within these general guidelines:

|                                  |                     |
|----------------------------------|---------------------|
| <b>DYNAMIC WATER PRESSURE</b>    | 30 - 60 psig        |
| <b>HARDNESS*</b>                 | 1 - 3 grains        |
| <b>SILICA</b>                    | less than 13 ppm    |
| <b>TOTAL CHLORIDE</b>            | less than 30 ppm    |
| <b>pH RANGE</b>                  | 7-8                 |
| <b>CHLORINE &amp; CHLORAMINE</b> | 0 ppm               |
| <b>ALKALINITY</b>                | less than 20 ppm    |
| <b>TDS</b>                       | less than 60 ppm    |
| <b>UN-DISSOLVED SOLIDS</b>       | less than 5 microns |

\* 17.1 ppm = 1 grain of hardness

Other factors affecting steam generation are iron content, amount of chlorination and dissolved gases. Water supplies vary from state to state and from locations within a state. Therefore it is necessary that the local water treatment specialist be consulted before the installation of any steam generating equipment.

**INSTALLATION MANUAL**



### USER RESPONSIBILITY

The product must be installed, cleaned and maintained as described in the Manual furnished with the product. It is the responsibility of the owner and installer to comply with local codes.

### SERVICE CONNECTIONS

**Water:** Filtered and unfiltered cold water line female connections into 3/4" male GHT (50-60 psi recommended for best results).

**Drain:** 1" Stainless steel round tube connection to be piped to open drain, 60" maximum length before open air gap and not more than two bends or elbows.

**Electrical:** Field wire electrical connection 1.36" or 1.69" K.O. service entrance.

| Model | PH | 208V |      | 240V |      | 480V |      |
|-------|----|------|------|------|------|------|------|
|       |    | KW   | Amp  | KW   | Amp  | KW   | Amp  |
| ABC7E | 1  | 18   | 86.5 | 24   | 100  | -    | -    |
|       | 3  | 18   | 50   | 24   | 57.8 | 24   | 28.9 |

Amperage values in the table are nominal. Tolerance is +/-10%. Always refer to the NEC, state and local codes.

### NOTE

**Clearance:** Left 1", Back 4", Right 3" required, 18" recommended for service access on right side.

**MACHINE WEIGHT:** 580 lbs.

As continued product improvement is a policy of Vulcan, specifications are subject to change without notice.

[CAD and/or Revit Files Available](#)

**HOBART**701 S Ridge Avenue, Troy, OH 45374  
1-888-4HOBART • www.hobartcorp.com**WATER TREATMENT SYSTEMS  
STEAMER/COMBI (FLASH TYPE)  
APPLICATIONS****HOBART****WATER TREATMENT SYSTEMS STEAMER/COMBI (FLASH TYPE) APPLICATIONS****STANDARD FEATURES**

- Single cartridge hollow carbon filter system includes mounting bracket, 3/4" NPTF inlet and outlet, shut-off valve, test port, and gauge.
- Reduce Chloramine, Chlorine, Sediment, Bad Tastes and Odors, Total Organic Compounds, Tannins and Trihalomethanes
- Modular design is adaptable to accommodate changing water conditions
- Simple to install and service
- **FOR COLD WATER USE ONLY**  
Min./Max. Pressure: 40 – 125 psi  
Min./Max. Temperature: 40° – 100° F  
– CB15K-SYSTEM (00-847487-00001)  
Rated Capacity (Gallons)\*: 15,000  
Flow Rate: 3.7 gpm  
Shipping Weight: 18 Lbs.  
– CB30K-SYSTEM (00-847487-00002)  
Rated Capacity (Gallons)\*: 30,000  
Flow Rate: 5 gpm  
Shipping Weight: 20 Lbs.
- Quick-Change cartridge design for replacement without tools
- Replacement Cartridge Filters:  
CB15K-PMKIT - 15,000 Gallon Rated Capacity (00-847487-1PMK)  
CB30K-PMKIT - 30,000 Gallon Rated Capacity (00-847487-2PMK)
- Exterior dimensions:  
CB15K-SYSTEM 14" w x 9" d x 23 7/8"  
CB30K-SYSTEM 14" w x 9" d x 28 7/8"

**MODELS**

- CB15K-SYSTEM
- CB30K-SYSTEM

Specifications, Details and Dimensions on Reverse Side.



\* Independently tested by an E.P.A. approved laboratory to ANSI/NSF Standard 42 & 53 specifications for the reduction of Cyst, Particulate Class I, Chlorine, Chloramine, Taste and Odor.



# WATER TREATMENT SYSTEMS STEAMER/COMBI (FLASH TYPE) APPLICATIONS



701 S Ridge Avenue, Troy, OH 45374  
1-888-4HOBART • www.hobartcorp.com

**NOTICE:**

- Failure to replace cartridge before end of capacity life can result in pitting, rusting and discoloration due to Chloramines and Chlorine in water supply.
- Routine filter replacement & deliming are required for warranty consideration.
- This filter does not remove scale build-up due to hardness or other contaminants that may be in water.
- Hardness will result in scale build-up. Deliming is required to remove scale build-up or use of an additional treatment such as a water softener is recommended.
- Gallon capacity will vary according to flow rate, inlet pressure and local water conditions.
- Replace cartridge if outlet pressure gauge is less than 20 psi. or before end of capacity life (Maximum cartridge operating life 1 year.)

**Water Quality Statement**

The fact that a water supply is potable is no guarantee that it is suitable for steam generation. Systems are not to be used where water is microbiologically unsafe or with water of unknown quality without adequate disinfections before

and after use. Other factors affecting steam generation include iron content, amount & type of chlorination, and dissolved gasses. Water supplies vary from state to state and from locations within a state.

**As with all steam related products, water filtration and regular filter replacements coupled with routine Deliming are required. Your local Hobart office can recommend a water treatment or filtration system to meet the needs of your local water conditions. Contact your local Hobart representative for water treatment offerings.**

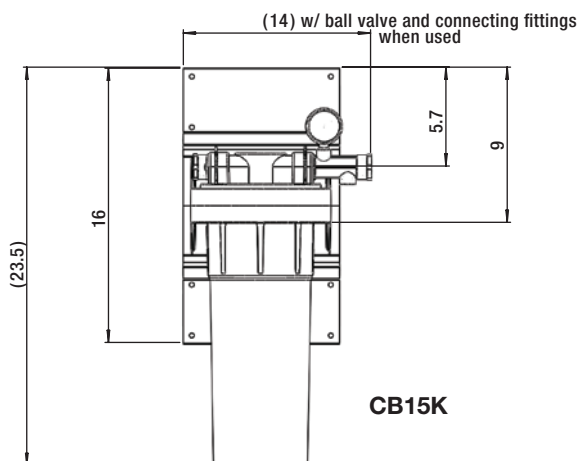
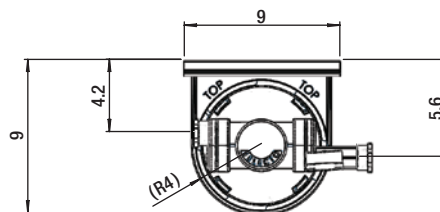
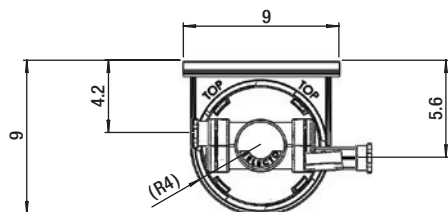
**Note:**

- Installation of backflow preventers, vacuum breakers and other specific code requirements is the responsibility of the owner and installer in compliance with local codes.

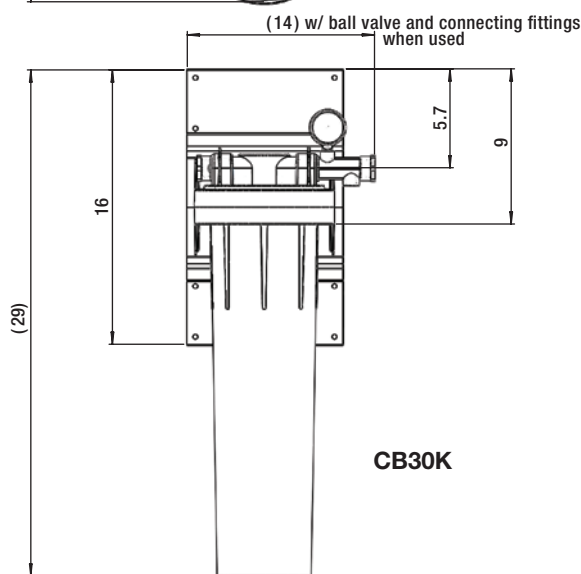
Recommended filter clearance needed for access:

Front 13"  
Bottom 4"

This appliance is manufactured for commercial installation only and not intended for home use.



CB15K



CB30K

**EXTERIOR DIMENSIONS:**

| MODEL        | WIDTH | DEPTH | HEIGHT                         |
|--------------|-------|-------|--------------------------------|
| CB15K-SYSTEM | 14"   | 9"    | 23 <sup>5</sup> / <sub>8</sub> |
| CB30K-SYSTEM | 14"   | 9"    | 28 <sup>5</sup> / <sub>8</sub> |



05/06/2026

675867

# Quote

Project: NV-Nye Schools Amargosa Elementary  
School Combi Oven

From: Culinary Depot  
Yitzi Shaps  
67 NY-59  
Spring Valley, NY 10977  
(888) 845-8200  
845-414-2402 (Contact)

Job Reference Number: 271954

| Item | Qty | Description | Sell | Sell Total |
|------|-----|-------------|------|------------|
|------|-----|-------------|------|------------|

|   |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |             |
|---|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 1 | 2 ea | <b>COMBI OVEN, ELECTRIC</b><br>Vulcan ABC7E-208<br>Combi Oven/Steamer, electric, boilerless, (7) 18" x 26" full size sheet or (14) 12" x 20" full size hotel pan capacity, (3) knobs with LED displays for temperature, timer & humidity, auto-adjustment of humidity with temperature selection, auto-reversing fan with electronic braking system, cool to touch glass door, flashing door light & audible alert, (4) Grab n Go wire racks, stainless steel interior & exterior, engineered & assembled in USA, UL EPH Classified, cULus | \$22,211.07 | \$44,422.14 |
|   | 2 ea | 1 year limited parts & labor warranty, standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |             |
|   | 2 ea | K-12 School Nutrition extended warranty extends the warranty for 12 months beyond the 12 month Original Equipment Warranty, not to exceed 24 months from date of installation                                                                                                                                                                                                                                                                                                                                                              |             |             |
|   | 2 ea | 208v/60/3-ph, 50 amps, 18kW (field convertible to 1-ph), standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |             |             |
|   | 2 ea | Filtration System                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |             |             |
|   | 2 ea | NOTE: Water is a customer supplied utility just like Gas & Electric to the equipment. Proper Water Filtration based on customer water quality is essential to meet the equipment water spec requirements. Verify type of filtration needed based on performing a cold water analysis from the customer site. A suitable Water Treatment System & regular filter replacements coupled with routine cleaning/deliming is required.                                                                                                           |             |             |
|   | 1 ea | CB30K-SYSTEM Single Hollow Carbon Filter System, with 30,000 gallon capacity, for chlorine & chloramine reduction, sediment, bad tastes & odors, total organic compounds, tannins & trihalomethanes, ANSI/NSF 42 & 53                                                                                                                                                                                                                                                                                                                      | \$1,281.05  | \$1,281.05  |
|   | 2 ea | Opted out of Reverse Osmosis System                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             |             |
|   | 1 ea | STACK-ABC/E Stacking Kit, electric, for (2) ABC7E Combi, includes: vent kit, spray hose, drip tray & casters                                                                                                                                                                                                                                                                                                                                                                                                                               | \$3,220.69  | \$3,220.69  |
|   | 1 ea | V-SPRAY V-SPRAY Standard Spray Hose Kit, provided with ABC Stand or Stacking Kits, includes: sprayer, hose, fittings, and mounting bracket                                                                                                                                                                                                                                                                                                                                                                                                 |             |             |
|   | 6 ea | HOSEWTR 3/4BBV Flex stainless steel water hose 72", 3/4" female GHT (2 per unit required for gas & electric, 3 with filter system, 1 per unit for direct steam)                                                                                                                                                                                                                                                                                                                                                                            | \$207.64    | \$1,245.84  |

**Extended Total: \$50,169.72**

Total \$50,169.72

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$50,169.72

## Campus Monitor Overview

My research found that the school districts that utilize in-house campus monitors similar to NCSD, typically staff one monitor per 500 students, with flexibility to adjust based on student behavior. PVHS (approximately 1,266 students) and RCMS (approximately 1,053 students) each have four campus monitors in place, which provides a level of coverage that compares favorably within this framework.

- PVHS 1 Campus monitor to approximately 320 students
- RCMS 1 Campus monitor to approximately 265 students

Recent trends at our schools show improvement in student behavior, indicating that the current level of staffing is well-aligned with our needs. This level of support allows both campuses to maintain a safe, well-supervised environment while continuing to monitor conditions and adjust if necessary.

Here is a list of the professional development opportunities provided to the campus monitor team.

**CPR/FA (Cardiopulmonary Resuscitation/ First Aide):** This training follows the new 2025 guidelines, providing life-saving skills to respond effectively to medical emergencies on campus.

**CPI & CPI Crisis (Crisis Prevention and Intervention):** These sessions are vital in teaching non-violent crisis intervention and de-escalation techniques to support Special Ed staff and students, allowing them to manage challenging situations while prioritizing the safety and dignity of everyone involved.

**Youth Mental Health:** This training is especially meaningful as it equips Campus Monitors to recognize and respond to the social-emotional needs of our students, helping them feel seen and supported during difficult times.

**Campus Monitor Training:** Conducted a full-day, in-person training with MOSS, centered on the campus monitor program developed by Jeff Kaye and School Safety Operations. Jeff Kaye developed this specialized training specifically for NCSD. The training incorporated a comprehensive 157-slide presentation, provided scenario-based learning opportunities, and created dedicated time for RCMS and PVHS campus monitors to collaborate and share effective strategies across both sites.

We also implemented the use of safety vests to increase visibility and enhance campus supervision.

Feedback following the training led by Jeff Kaye has been overwhelmingly positive. Participants noted that the session provided a thorough overview of school safety, strengthened team confidence, and offered clear, practical strategies to apply in their daily responsibilities. Staff also shared that the training has been instrumental in building their skills and ensuring they feel well-prepared to maintain a safe, supportive environment for students.

“These training sessions have been instrumental in enhancing our skills and ensuring we are well-prepared to maintain a safe and supportive environment for our students.”



# 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, CLRP - Director of HR

## BOARD OF TRUSTEES

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

**Date:** May 20, 2026  
**To:** Board of Trustees  
**From:** Michelle “Chelle” Wright, Director of Human Resources  
**Subject:** Critical Labor Shortage Request – Teachers, Service Providers, and Bus Drivers

### Recommendation

That the Board of Trustees approve to designate a critical labor shortage in several Teacher, Service Provider, and Bus Driver positions, and allow applications from retired employees to fill the positions, as permitted under NRS 286.523.

### Background Information

Currently, we have a need for one (1) Early Childhood Teacher (EC/Pre-K)/Early Childhood Special Education Teacher (ECSE), one (1) Secondary Career & Technical Education Teacher (CTE), one (1) Secondary English Language Arts Teacher (ELA), and three (3) Speech Therapists/Language Pathologists (SLP), including both the northern schools and southern schools within NCSD. In addition, we are still experiencing a shortage of Bus Drivers. We currently have long-term substitutes and independent contractors filling these positions.

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

### Budget Considerations

N/A

### Attachment(s)

NRS 286.523 Critical Needs Law

Critical Needs Position Designation Forms:

- Early Childhood Teacher (EC/Pre-K)/Early Childhood Special Education Teacher (ECSE)
- Secondary Career & Technical Education Teacher (CTE)
- Secondary English Language Arts Teacher (ELA)
- Speech Therapist/Language Pathologist (SLP)
- Bus Driver

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

## Critical Need Position Designation Form

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

Agency Contact: **Chelle Wright, PHR, CLRP** Agency Phone: **775-727-7743**

Agency Name: **Nye County School District**

Critical Need Position Title: **Early Childhood Teacher (EC/Pre-K) and Early Childhood Special Education Teacher (ECSE)**

Effective Date of Critical Need Designation: **May 20, 2026**

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

History of the rate of turnover for the position: Each year, NCSD has multiple EC (Pre-K) & ECSE Teacher openings. This is an area of concern as we strive to ensure that all students are receiving a quality education from a certified, licensed EC (Pre-K) or ECSE Teacher.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of May 1, 2026, Nye County School District has one (1) unfilled vacancy in EC (Pre-K)/ECSE Teaching positions throughout the District. There are limited qualified candidates available for this position at this time, with it being filled by a long-term sub.

Length of time the position has been vacant: **This position was posted beginning March 2023.**

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: EC (Pre-K) and ECSE Teacher positions are difficult to fill based on the limited number of qualified candidates available.

Further, NCSD is similar to other districts across the state and nation in that there are not enough qualified candidates to fill these critical positions.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): NCSD has participated in multiple job fairs across the country and virtually, in an effort to recruit candidates for all positions.

NCSD uses Frontline recruiting, grow-your-own programs, multiple job boards and nationwide advertising platforms such as CareerBuilder,

Chamber of Commerce, EmployNV, Handshake, K12 JobSpot, LinkedIn, NASET, NASP, ASHA, social media platforms, and printed publications.



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Agency Contact: **Chelle Wright, PHR, CLRP** Agency Phone: **775-727-7743**

Agency Name: **Nye County School District**

Critical Need Position Title: **Secondary Career & Technical Education Teacher (CTE)**

Effective Date of Critical Need Designation: **May 20, 2026**

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

History of the rate of turnover for the position: Each year, NCS D has multiple Secondary CTE Teacher openings. This is an area of concern as we strive to ensure that all students are receiving a quality education from a certified, licensed Secondary CTE Teacher.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of May 1, 2026, Nye County School District has one (1) unfilled vacancy in Secondary CTE

Teaching positions throughout the District. There are limited qualified candidates available for this position at this time, with it being filled by a long-term sub.

Length of time the position has been vacant: **This position was posted beginning May 2023.**

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Secondary CTE Teacher positions are difficult to fill based on the limited number of qualified candidates available.

Further, NCS D is similar to other districts across the state and nation in that there are not enough qualified candidates to fill these critical positions.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): NCS D has participated in multiple job fairs across the country and virtually, in an effort to recruit candidates for all positions.

NCS D uses Frontline recruiting, grow-your-own programs, multiple job boards and nationwide advertising platforms such as CareerBuilder,

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## Critical Need Position Designation Form

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Agency Contact: **Chelle Wright, PHR, CLRP** Agency Phone: **775-727-7743**

Agency Name: **Nye County School District**

Critical Need Position Title: **Secondary English Language Arts Teacher (ELA)**

Effective Date of Critical Need Designation: **May 20, 2026**

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

History of the rate of turnover for the position: Each year, NCSD has multiple Secondary ELA Teacher openings. This is an area of concern as we strive to ensure that all students are receiving a quality education from a certified, licensed Secondary ELA Teacher.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of May 1, 2026, Nye County School District has one (1) unfilled vacancy in Secondary ELA

Teaching positions throughout the District. There are limited qualified candidates available for this position at this time, with it being filled by a long-term sub.

Length of time the position has been vacant: **This position was posted beginning October 2023.**

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Secondary ELA Teacher positions are difficult to fill based on the limited number of qualified candidates available.

Further, NCSD is similar to other districts across the state and nation in that there are not enough qualified candidates to fill these critical positions.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): NCSD has participated in multiple job fairs across the country and virtually, in an effort to recruit candidates for all positions.

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Agency Contact: **Chelle Wright, PHR, CLRP** Agency Phone: **775-727-7743**

Agency Name: **Nye County School District**

Critical Need Position Title: **Speech Therapist/Language Pathologist (SLP)**

Effective Date of Critical Need Designation: **May 20, 2026**

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

History of the rate of turnover for the position: **NCSD has frequent SLP openings. This is an area of concern as we strive to ensure that students' speech service needs are supported.**

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: **As of May 1, 2026, Nye County School District has three (3) unfilled SLP vacancies to service schools within the District. There are limited qualified candidates available for these positions at this time, with all of them being serviced by independent contractors.**

Length of time the position has been vacant: **These positions were posted beginning March 2023.**

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: **SLP positions are difficult to fill based on the limited number of qualified candidates available.**

Further, NCSD is similar to other districts across the state and nation in that there are not enough qualified candidates to fill these critical positions.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): **NCSD has participated in multiple job fairs across the country and virtually, in an effort to recruit candidates for all positions.**

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Agency Contact: **Chelle Wright, PHR, CLRP** Agency Phone: **775-727-7743**

Agency Name: **Nye County School District**

Critical Need Position Title: **Bus Driver**

Effective Date of Critical Need Designation: **May 20, 2026**

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

History of the rate of turnover for the position: **Each year, NCSD has multiple Bus Driver openings. This is an area of concern as we strive to ensure that all students are receiving transportation from a qualified, experienced Bus Driver.**

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: **As of May 1, 2026, Nye County School District has five (5) unfilled Bus Driver vacancies throughout the District.**

There are limited qualified candidates available for these positions at this time and limited active Sub Bus Drivers to support vacancies and absences.

Length of time the position has been vacant: **These positions have been underemployed since FY2013.**

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: **Qualified candidates must maintain a Commercial Class A or B license with air brake, passenger, and school bus endorsements, as well as the State required 20-hour training class.**

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): **NCSD has participated in multiple job fairs across the country and virtually, in an effort to recruit candidates for all positions.**

NCSD uses Frontline recruiting, grow-your-own programs, multiple job boards and nationwide advertising platforms such as CareerBuilder,

Chamber of Commerce, EmployNV, Handshake, K12 JobSpot, LinkedIn, NASET, NASP, ASHA, social media platforms, and printed publications.



### **NCS D Superintendent Evaluation Process & Deadlines**

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

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

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



# Nye County Superintendent Evaluation Rubric (NCSER)

| Long-term Planning: Develop and annually update the Long-Range Plan and Key Performance Indicators in the Long-Range Plan addressing: |                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                       | highly effective (4)                                                                                                                                                                                                                                                                                                                                                                                                        | effective (3)                                                                                                                                                                                                                                                                                                                    | developing (2)                                                                                                                                                                                                                                                                                            | ineffective (1)                                                                                                                                                                                                                                                                                                                                                             |
| Complete Long-Range Plan with Key Performance Indicators created                                                                      | The superintendent demonstrates exceptional leadership by developing a complete long-range plan that incorporates innovative strategies to enhance space utilization, support student success, promote social-emotional well-being, prioritize mental health, and advance inclusionary practices. Key Performance Indicators (KPIs) are dynamic, adaptive, and effectively measure progress towards overarching objectives. | The superintendent creates a thorough long-range plan that comprehensively addresses space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are well-defined, measurable, and aligned with the district's vision and goals. | The superintendent partially formulates a long-range plan but overlooks significant areas such as space and equipment requirements, student achievement gap, social-emotional learning, mental health, and inclusionary practices. While some KPIs may be identified, they lack specificity or coherence. | The superintendent fails to develop or implement a comprehensive long-range plan that addresses critical aspects such as space and equipment needs, student achievement gap, social-emotional learning, mental health, and inclusionary practices. Key Performance Indicators (KPIs) are either absent or inadequately defined, hindering effective evaluation of progress. |
| <b>total number of points</b>                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                             |
| <b>total number of points for standard</b>                                                                                            | <b>14</b>                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                             |

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

| <b>Facilities Usage: Evaluate and recommend facilities that enhance student learning.</b>                                 |                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                              |
|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                           | highly effective (4)                                                                                                                                                                                                                                                                                                                                                                     | effective (3)                                                                                                                                                                                                                                                                                                                             | developing (2)                                                                                                                                                                                                                                    | ineffective (1)                                                                                                                                                                                                                              |
| Evaluate space utilization                                                                                                | The superintendent demonstrates exemplary leadership in space utilization management, employing innovative approaches to assess and optimize space allocation. Utilization assessments are thorough, data-driven, and inform strategic decision-making processes to ensure the district's resources are utilized effectively and efficiently.                                            | The superintendent consistently evaluates space utilization across schools and facilities, identifying opportunities for improvement and maximizing efficient use of space. Strategies are in place to address overcrowding, underutilization, or facility constraints, promoting an optimal learning environment for students and staff. | The superintendent initiates efforts to evaluate space utilization, but assessments are sporadic or lack comprehensive analysis. There may be some awareness of space challenges, but strategies to address them are inconsistent or ineffective. | The superintendent fails to effectively evaluate space utilization within the district. There is a lack of systematic assessment or consideration of optimal use of facilities, resulting in inefficiencies and wasted resources.<br><br>191 |
| Ensure and evaluate level of safety and security for all schools including fostering partnerships with civic agencies     | The superintendent demonstrates exceptional leadership in fostering a culture of safety and security across all schools, implementing proactive measures and leveraging partnerships with civic agencies to enhance safety protocols. Safety and security evaluations are conducted systematically, with continuous improvement efforts driven by data and community input.              | The superintendent ensures that safety and security measures are a top priority within the district, implementing comprehensive protocols and conducting regular evaluations to identify areas for improvement. Partnerships with civic agencies are established to enhance safety measures and response strategies.                      | The superintendent acknowledges the importance of safety and security but efforts are inconsistent or reactive. Safety measures may be implemented on an ad-hoc basis without comprehensive evaluation or alignment with best practices.          | The superintendent neglects to prioritize safety and security measures within the district. There is a lack of comprehensive safety protocols or assessments, leaving schools vulnerable to potential threats.                               |
| Establish and measure Key Performance Indicators for academics, social/emotional learning and closing the achievement gap | The superintendent demonstrates exemplary leadership in facility management, implementing proactive maintenance plans that prioritize the upkeep of buildings and grounds to the highest standards. Maintenance activities are conducted systematically, with a focus on sustainability, cost-effectiveness, and the creation of an optimal learning environment for students and staff. | The superintendent implements comprehensive plans for the maintenance of buildings and grounds on a scheduled basis, ensuring that facilities are well-maintained, safe, and conducive to learning. Maintenance schedules are adhered to, and resources are allocated efficiently to address maintenance needs.                           | The superintendent initiates maintenance plans but struggles to execute them consistently or on a scheduled basis. There may be some efforts to address maintenance issues reactively, but proactive strategies are lacking.                      | The superintendent fails to implement plans for the maintenance of buildings and grounds on a scheduled basis. Facilities may be neglected, leading to deterioration, safety hazards, and environmental concerns.                            |
| <b>total number of points</b>                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                              |
| <b>total number of points for standard</b>                                                                                | <b>/12</b>                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                              |

| <b>Financial Management that Supports Student Learning</b>                                                            |                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                       | highly effective (4)                                                                                                                                                                                                                                                                                                                                                                                          | effective (3)                                                                                                                                                                                                                                                                                                           | developing (2)                                                                                                                                                                                                                                                  | ineffective (1)                                                                                                                                                                                                                                   |
| Establish an annual budget with a five-year forecast that prioritizes cost containment and uses resources responsibly | The superintendent demonstrates exceptional leadership in financial planning by establishing a meticulously crafted annual budget with a robust five-year forecast. Cost containment measures are integrated into budget planning, and resources are managed responsibly to ensure long-term financial sustainability and support the district's mission.                                                     | The superintendent consistently establishes an annual budget with a comprehensive five-year forecast that prioritizes cost containment and responsible resource utilization. The budget is aligned with the district's strategic objectives, and resources are allocated efficiently to support educational priorities. | The superintendent initiates efforts to establish an annual budget and forecast but struggles to prioritize cost containment and responsible resource utilization. The forecast may lack depth or fail to align with the district's long-term goals adequately. | The superintendent fails to establish an annual budget with a five-year forecast effectively. The budget lacks coherence, long-term planning, and fails to prioritize cost containment or responsible resource utilization. 192                   |
| Engage all communities relative to financial priorities                                                               | The superintendent excels in engaging all communities in meaningful dialogue regarding financial priorities, cultivating a culture of transparency, trust, and collaboration. Stakeholders are empowered to participate in decision-making processes, and their input directly influences budgetary decisions to ensure alignment with community needs and values.                                            | The superintendent actively engages all communities regarding financial priorities, fostering transparent communication channels and soliciting input from diverse stakeholders. Community feedback is considered in decision-making processes, and efforts are made to ensure inclusivity and accountability.          | The superintendent initiates efforts to engage communities but struggles to effectively communicate financial priorities or solicit meaningful input from stakeholders. Engagement may be limited to certain groups or lack inclusivity.                        | The superintendent fails to engage all communities effectively regarding financial priorities. There is a lack of transparency, communication, or involvement of stakeholders in decision-making processes related to budgetary matters.          |
| Evaluate spending for reliability, impact, efficiency, and satisfaction of mission                                    | The superintendent demonstrates exemplary leadership in evaluating spending, conducting rigorous assessments that consider reliability, impact, efficiency, and satisfaction of mission. Evaluation processes are data-driven, transparent, and inclusive, leading to informed decision-making and continuous improvement in resource allocation and utilization to advance the district's mission and goals. | The superintendent conducts regular evaluations of spending to assess reliability, impact, efficiency, and satisfaction of mission. Evaluation criteria are clearly defined, and assessments are conducted systematically to ensure resources are utilized effectively and in alignment with the district's goals.      | The superintendent initiates efforts to evaluate spending but struggles to do so comprehensively or consistently. Evaluations may lack depth or fail to consider all relevant factors such as reliability, impact, efficiency, and mission alignment.           | The superintendent fails to evaluate spending effectively for reliability, impact, efficiency, and alignment with the district's mission. There is a lack of systematic assessment or accountability in how resources are allocated and utilized. |
| <b>total number of points</b>                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                   |
| <b>total number of points for standard</b>                                                                            | <b>/12</b>                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                   |

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

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

# NCSD Superintendent Evaluation

\* Indicates required question

1. Email \*

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

Total of 4 possible points

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

*Mark only one oval.*

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

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

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

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

3. Comment (Section I, Indicator 1):

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

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5. Comments (Section I):

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

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

*Mark only one oval.*

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

7. Comment (Section II, Indicator 1):

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

*Mark only one oval.*

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

9. Comment (Section II, Indicator 2):

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10. Champion active collaboration among staff. \*

*Mark only one oval.*

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

11. Comment (Section II, Indicator 3):

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

*Mark only one oval.*

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

13. Comment (Section II, Indicator 4):

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

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15. Comments (Section II):

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

16. Evaluate space utilization. \*

*Mark only one oval.*

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

17. Comment (Section III, Indicator 1):

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

Mark only one oval.

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

- 19. Comment (Section III, Indicator 2):

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

Mark only one oval.

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

- 21. Comment (Section III, Indicator 3):

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

## 23. Comments (Section III):

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**Financial Management that Supports Student Learning**

Total of 12 possible points.

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

*Mark only one oval.*

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

25. Comment (Section IV, Indicator 1):

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26. Engage all communities relative to financial priorities. \*

*Mark only one oval.*

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

27. Comment (Section IV, Indicator 2):

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

*Mark only one oval.*

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

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

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

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

29. Comment (Section IV, Indicator 3):

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

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31. Comments (Section IV):

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

Total of 16 possible points.

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

Mark only one oval.

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

33. Comment (Section V, Indicator 1):

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

Mark only one oval.

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

35. Comment (Section V, Indicator 2):

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

*Mark only one oval.*

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

37. Comment (Section V, Indicator 3):

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38. Personnel management. \*

*Mark only one oval.*

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

39. Comment (Section V, Indicator 4):

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

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## 41. Comments (Section V):

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

Total of 24 possible points.

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

*Mark only one oval.*

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

## 43. Comment (Section VI, Indicator 1):

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

*Mark only one oval.*

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

45. Comment (Section VI, Indicator 2):

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

*Mark only one oval.*

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

47. Comment (Section VI, Indicator 3):

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

*Mark only one oval.*

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

49. Comment (Section VI, Indicator 4):

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

Mark only one oval.

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

51. Comment (Section VI, Indicator 5):

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

Mark only one oval.

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

53. Comment (Section VI, Indicator 6):

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

55. Comments (Section VI):

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

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57. Comments (Overall):

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

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

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

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

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

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

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

\_\_\_\_ Average points awarded from the above section

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

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

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



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

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

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

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

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

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

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

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

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

### **Champion active collaboration among staff.**

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

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



# Nye County School District

## 2025-2026 Annual Evaluation of the Superintendent

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

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

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

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

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

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

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

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

\_\_\_\_ Average points awarded from the above section

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

#### **Evaluate space utilization.**

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



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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

\_\_\_\_ Average points awarded from the above section

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

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

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

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

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

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

**Engage all communities relative to financial priorities.**

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



# Nye County School District

## 2025-2026 Annual Evaluation of the Superintendent

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

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

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

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

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

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

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

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

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

\_\_\_\_ Average points awarded from the above section

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

### **Personnel management.**

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

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

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

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

\_\_\_\_\_ Average points awarded from the above section



# Nye County School District

## 2025-2026 Annual Evaluation of the Superintendent

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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



# Nye County School District

## 2025-2026 Annual Evaluation of the Superintendent

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

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

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

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

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

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

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

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

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

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

\_\_\_\_ Average points awarded from the above section



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

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

**The overall performance of the Superintendent is:**

\_\_\_\_\_ **Satisfactory (70%-100%)**

\_\_\_\_\_ **Unsatisfactory (0%-69%)**

\_\_\_\_\_

Date: \_\_\_\_\_

Leslie Campos, President  
Nye County School District Board of Trustees

\_\_\_\_\_

Date: \_\_\_\_\_

David Harris, Clerk  
Nye County School District Board of Trustees

\_\_\_\_\_

Date: \_\_\_\_\_

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

## NCSD Transportation Department – Key Achievements

- Implemented upgraded Gatekeeper onboard video systems with live view and real-time cellular retrieval, significantly reducing response time for video access across rural and remote routes. Full fleet deployment targeted for the 2026–2027 school year.
- Enhanced Samsara GPS/AVL systems with AI-driven monitoring, resulting in a measurable reduction in high-risk driving behaviors.
- Developed flexible Special Education transportation routes in coordination with support services, improving service delivery for students requiring modified schedules and increasing overall program sustainability.
- Advanced the Vehicle Replacement Program, modernizing the fleet of school buses, student transport vehicles, and support units—resulting in improved reliability, increased readiness, and reduced maintenance costs.
- Established an **On-Duty Dispatcher (ODD)** and **Mechanic On Duty (MOD)** support model, providing real-time monitoring and response coverage for district vehicles operating outside their local service areas.
- Built a cross-functional weather response team utilizing a structured decision-making process across sites and departments, reducing unnecessary school closures while maintaining safe operational conditions.

## Grants

Successful 1st year of the WBL program

Obtained a grant to renovate the CTE Welding lab at Beatty High School

Expanding Medicaid billing

Narrowed professional development to fit within the strategic plan

New intercom & alarm systems designed and built by technology staff

## C&I

Under Dr. Gent's leadership, the Curriculum and Instruction (C&I) department has implemented district-wide aligned essential standards for all grade levels and content areas. To support the implementation of these standards, the department developed detailed unwrapped documents that include ELA learning progressions and identify common mathematics misconceptions. The Professional Learning Community (PLC) process has been strengthened by integrating the Solution Tree resource, *Amplify Your Impact: Coaching Collaborative Teams in PLCs at Work*. Additionally, Dr. Gent reinstated the role of Instructional Coaches, who have been trained in the Marzano Model of Instruction, while all administrators and coaches received training in the *Amplify* framework to ensure instructional consistency. The C&I department is also executing a comprehensive professional learning plan through 2030 aimed at increasing student mastery and the application of concepts through standards. Moreover, NCSd learning coordinators will provide an NDE-approved Science of Reading course that they have written for all K–5 staff starting in August 2026. By systematically executing Dr. Gent's strategic plan, the C&I department established a clear operational course to realize the district's mission and vision.

**Program: Aspiring Leaders (Culture & Personnel)**

The Aspiring Leaders Program is a leadership pipeline initiative designed to identify and mentor internal candidates for future administrative roles. Under Dr. Gent’s leadership, this program strengthens the district's culture by providing targeted professional development in instructional oversight and data-driven decision-making.

This program ensures that the excellence currently observed in our schools—such as the high levels of student engagement and standards-aligned instruction seen in recent walkthroughs—is sustained through a prepared and consistent leadership succession plan.

## Since October 2023

### Physical Security & Perimeter

- Fencing: All schools except Tonopah have perimeter fencing.
- Window Film: 11 mil security window film with silicone bead

### Key Control & Access Management

- New Key System: Completed the Implementation of a District Master.
- District Key Policy: Formalized rules for key distribution and use.
- Key Control: General oversight of physical keys. Key audits
- External Key Access: Knox box keys provided to the Fire Chief and Sheriff's Department.
- Master Access: SROs (School Resource Officers) hold master keys and key cards.
- Interior Locks: All doors can be locked from the inside without a key.
- District Door Lock Policy: Formalized standards for locking doors.

### Technology

- Clock Intercoms: District wide plan to standardize communication systems.
- Single Point Entry: Restricting access to one primary entrance.
- Camera Integration: All cameras viewable from anywhere in the district for easy law enforcement access.
- AI Policy: District created an AI policy including guidance on AI glasses.
- IT Collaboration for School Safety: Attended Nevada School Safety workshop with the IT department.

### Law Enforcement & Emergency Response

- Shared Intelligence: Sheriff's department/ SROs have school maps.
- 24/7 Response: Sheriff and Fire departments have lists of numbers for after-hours calls.

- Site Familiarity: Allowing the Sheriff's department to utilize schools for training purposes.
- Tabletop Exercises: Full-day training in Pahrump with EOP (Emergency Operations Plan) involving Sheriff, Fire Chief, Cabinet, IT, and Safety/Security department.
- SRO Infrastructure: Designated offices in certain schools with their own independent internet systems.

### Training & Professional Development

- Campus Monitor Training: Revamped training and a new Campus Monitor handbook (developed by Jeff Kaye).
- Mental Health Training: Campus monitors attended a day of training for youth mental health and CPR at the coalition.
- Admin Training: A day of training to review the EOP with site administrators.
- Safety Workshops: Attendance at the yearly Nevada School Safety workshop.
- Standardized custodial practices have been implemented across all sites, including the use of Buckeye cleaning chemicals and comprehensive training for all custodians and substitute staff. This training is aligned with the ISSA Clean Standard to ensure consistency and quality.
- Multiple site surveys are conducted each year to evaluate cleanliness and maintenance. The results of these surveys are used to identify areas for improvement and to develop targeted action plans that enhance overall facility conditions.

### Committees & Planning

- Development Committee: Revamped to include custodians, teachers, counselors, County Board of Health, Fire Chief, and Sheriff's Department.
- Assessments: Staying current on yearly Hazard Vulnerability Assessments.
- Funding: Utilizing grants to complete suggested safety improvements.

## COMPLETED

### Facility Infrastructure Improvements/ Maintenance Over \$50K

- Beatty High HVAC Complete Replacement
- Beatty High Heat Exchanger Upgrade
- Round Mountain HVAC replacement in MPR
- PVHS Upgrade to the Building Management System
- Floyd moved the HVAC management system to the Automated Logic system to be seen remotely
- Security Window film installed district-wide
- RCMS installation of helical piers due to settling X2
- Gabbs painted the entire school
- District-wide gym floor refinishes and maintenance plan with dedicated equipment and trailer
- RCMS completes roof rejuvenation with 10 & 20 year warranties
- RCMS replaced the rubber gym floor
- PVHS reseed and leveling of the practice field
- Beatty Elementary's complete replacement of the fire alarm system bringing it up to code
- Tonopah High completes HVAC replacement
- Tonpah high upgrade of the heat exchanger
- District-wide new standardized speaker systems at all sports fields
- PVHS effluent water tank
- PVHS upgraded the lighting system controls for the property
- RCMS removal of wallpaper, texture, and paint in all common areas in D, E, & F
- Transportation of a new fire water storage tank
- District-wide miscellaneous kitchen infrastructure and equipment upgrades

## IN PROGRESS (Approved)

### Facility Infrastructure Improvements/ Maintenance Over \$50K

- PVHS upgraded the lighting system controls for the property
- RCMS removal of wallpaper, texture, and paint in all common areas in D, E, & F
- Transportation of a new fire water storage tank
- Hafen Elementary completes HVAC replacement
- Pathways, Maintenance, & TES Office roof replacements
- SDO mod Roof recoat
- THS Sports Complex Design
- Amargosa water treatment plan design



# District Goals-BOT Goal #3

## Retention, Turnover, and Vacancy Rates

Improve and sustain a culture of learning for all through: **Recruiting, selecting, inducting, supporting, evaluating, and developing staff.**

|               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Goal 3</b> | <p>By June 2026, we will fully implement and refine the induction and support program for new hires across all job classifications, based on feedback from the 2024–2025 pilot. Success will be measured by a 5% increase in year-over-year retention of new hires, Improved NV DOE/Nevada School Staff Working Conditions Survey scores related to support and professional development, and at least 80% positive responses in Principal &amp; District Leadership feedback surveys.</p> |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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| NCS D BOT Goal #3 Scoreboard: Retention, Turnover, and Vacancy Rates as of April 24, 2026   |               |            |            |           |              |              |              |
|---------------------------------------------------------------------------------------------|---------------|------------|------------|-----------|--------------|--------------|--------------|
|                                                                                             | NEW Employees | Separated  | Retained   | Vacancies | Turnover     | Retention    | Vacancy      |
| 2025-2026-Admin & Certified                                                                 | 51            | 6          | 45         | 23        | 11.8%        | 88.2%        | 33.8%        |
| 2025-2026-Classified                                                                        | 57            | 2          | 55         | 32        | 3.5%         | 96.5%        | 36.8%        |
| <b>TOTAL</b>                                                                                | <b>108</b>    | <b>8</b>   | <b>100</b> | <b>55</b> | <b>7.4%</b>  | <b>92.6%</b> | <b>35.5%</b> |
|                                                                                             |               |            |            |           |              |              |              |
|                                                                                             | All Employees | Separated  | Retained   | Vacancies | Turnover     | Retention    | Vacancy      |
| 2025-2026-Admin & Certified                                                                 | 414           | 42         | 372        | 23        | 10.1%        | 89.9%        | 5.8%         |
| 2025-2026-Classified                                                                        | 447           | 74         | 373        | 32        | 16.6%        | 83.4%        | 7.9%         |
| <b>TOTAL</b>                                                                                | <b>861</b>    | <b>116</b> | <b>745</b> | <b>55</b> | <b>13.5%</b> | <b>86.5%</b> | <b>6.9%</b>  |
| All job roles were matched with a department/administrator for support as of April 1, 2025. |               |            |            |           |              |              |              |

## **NCSD HR Department-2025-2026 Superintendent Evaluation Back-up**

### **I. Strategic Recruitment & Talent Acquisition**

- Focuses on bringing the right people in and building future pipelines.
  - Targeted Talent Acquisition: Synchronized recruitment efforts with specific regional and educational events to better reach qualified candidates.
  - Operational Excellence: Systematically auditing hiring workflows, job descriptions, and employment applications to ensure recruitment efficiency.
  - Strategic Talent Pipelines: Expanding "Grow-Your-Own" partnerships with higher education institutions to facilitate internal advancement.
  - Clinical Partnership Pipeline: Consistent placement opportunities for student observers, student teachers, and interns, backed by dedicated mentor-employees.

### **II. Onboarding & Professional Growth**

- Focuses on the transition from "new hire" to "valued employee."
  - Optimized Onboarding: Refined orientation processes for both faculty and staff to ensure a seamless transition.
  - Professional Development: Executing department-specific training across all classifications (BOT Goal #3) and maintaining specialized certifications for various roles.
  - Culture & Recognition: Modernizing employee appreciation through an annual awards program and a district-wide digital recognition tool.

### **III. Labor Relations & Regulatory Compliance**

- Focuses on the legal and relational frameworks of the district.
  - Labor Relations: Cultivating collaborative partnerships through monthly leadership meetings with bargaining units; successfully secured two-year contracts across all three bargaining units (NCASA, NCCTA, NCSSO).
  - Legislative & Fiscal Compliance: Secured PERS-CLS designations for critical labor shortages and managing specific incentive programs (SB500, AB398, employee referral, and early retirement).
  - Policy Governance: Conducting comprehensive reviews of Personnel Policies and the Drug and Alcohol Testing Handbook to ensure regulatory alignment.

### **IV. Performance & Accountability Standards**

- Focuses on maintaining high standards and addressing challenges.
  - Operational Standards & Personnel Support: Established a formal, multi-step Employee Absenteeism Intervention and Disciplinary Process to ensure fair and consistent attendance management.
  - Performance Intervention & Compliance: Standardized the process for addressing below-standard employee performance through the FRISK documentation model, ensuring constructive feedback and progressive intervention.

## TECHNOLOGY

- Implementation of a uniform communication tool for parents, including staff professional development (eduRooms)
- Emergency Communication Protocols established to notify school and district staff of site-based emergencies, e.g. stay-put protocols for medical situations. This also involves keeping communities and parents informed as necessary.
- Began installations of new district-developed intercom and paging system.
  - Johnson Elementary - completed
  - Mt. Charleston - in-progress
  - Amargosa - this summer
- The new Tonopah Elementary School -
  - The Technology Department provided significant guidance and feedback to CORE and the subcontractors regarding classroom needs. We expect the school to open with few to zero technology issues.
- We have successfully fended off a couple of significant and clever phishing campaigns
- Managing and providing professional development to the new Technology Coordinator school-level teachers. These are teachers who receive a stipend to assist their school's teachers in troubleshooting technology and then communicate directly with the Tech & Data teams on more serious issues.
- Established an A.I. Guidance Committee to provide direction regarding A.I. to the schools and district
  - Created Responsible Use of A.I. policy and regulation (5557)
  - Working on creating voluntary PD for employees.
- Secretary & Clerical Aide Professional Development and Meetings
  - Provide one-on-one training for new and/or struggling secretaries and clerical aides.
- Data Dashboard
  - Our error dashboards have greatly improved the accuracy of our data, which is reflected in the state audits, particularly the attendance audits.
  - As secretaries repair data errors, we see an improved ability to communicate with parents and guardians
- Created a grade-passback integration with Edgenuity to enable parents to see student distance education grades from Pathways and Credit Recovery within IC
- Maintained school and district calendars, which include scheduling support for schools for 25/26 and 26/27.

## SESS

NCSO was awarded a post-secondary grant to strengthen programming for secondary special education students. Below is a list of accomplishments from that grant:

- Successfully implemented Pathful Explorer in classrooms, ensuring interest inventories and job exploration is accessible to all special education students aged 13–22.
  - Launched the NV Trip Website. This website empowers students with disabilities. It is designed to help students, their parents and educators transition from school to independence.
  - Visited various school districts to learn about resources available to NCSO through Voc Rehab. SESS is meeting with Voc Rehab in April to strengthen that relationship and begin NCSO taking advantage of those resources.
  - Attended monthly meetings to build relationships throughout the state and find post-secondary resources that support students transitioning to adulthood.
- Please let me know if you want to know our future plans.

New procedures were created to improve NCSO's Child Find obligations. These procedures have proven effective through a clearer process for general education teachers and professional development with school principals and assistant principals.

Hired and implemented behavior supports for General Education and Special Education students by hiring a BCBA-certified Behavior Specialist.

- Trained all special education teachers, social workers, and some general education staff on FBAs and BIPs.
- Implemented a support system to support all teachers with classroom management coaching.
- Implemented a plan to support profound behavior problems, including the Behavior Specialist as part of the IEP team

Implemented Data Plans instead of the initial Individualized Education Program (IEP) to save case managers the time of writing multiple IEPs and ensure students receive services immediately upon entering the district from outside districts.

Improved NCSO's Assistive Technology assessments by partnering with the Nevada Assistive Technology Collaborative (NTAC) through a five-part series of professional development.

Created a schedule for next year's professional development on school-wide de-escalation techniques to ensure every staff member at every school is trained by the end of the 2026-2027 school year.

Began an additional Program of Academics and Vocational Skills (PAVE Unit) for resource level students who need more than 50% of their day in a resource unit, with the goal of returning students to general education by focusing on skill gaps and individual needs. Planned for two Alternative Standards Programs (ASP) programs. One goal is to meet the growing needs of students identified with communication needs and alternative standards. The other is a satellite location created for students who find it difficult to be on a typical school site. The goal is to allow them to attend school in a more focused manner, enabling a transition back to a typical school day.

NCSD is represented on the Special Education Advisory Committee (SEAC), filling the role of Rural Special Education Director to partner with parents of students with disabilities, the state, and other districts to improve the quality of special education by enhancing Nevada initiatives and laws in this area.

# Executive Summary: 2025-2026 District Goals Progress

This report highlights the district's progress as of March 2026. Notably, the district is exceeding its primary instructional targets while maintaining steady progress on long-term systemic goals. The final benchmark update will be provided at the June board meeting after quarter 4.

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## Goal 1: Instructional Framework & Essential Standards

- **Current Progress:** Recent classroom walkthrough data shows 95% of instruction is directly aligned to identified essential standards.
- **Performance vs. Target:** This significantly exceeds the end-of-year target of 80%.
- **Implementation Activities:** Staff are consistently using MasteryConnect to collect formative data and collaborative PLC time to adjust instruction based on student needs.

## Goal 2: District Benchmark Assessments (ELA & Math)

- **Current Progress:** iReady is our source for benchmarks K-8. High school benchmarks are in development.
- **Completed Milestones:**
  - Prioritized ELA and Math focus district-wide.
- **Next Steps:** Develop a long-term plan for all content areas by the 2028-2029 school year.

## Goal 3: New Hire Induction & Support

- **Current Progress:** The Quarter 3 feedback survey has been completed to measure ongoing effectiveness and identify final refinements for the support program.
- **Ongoing Support:** The district continues to facilitate support workshops and monitor implementation through mentor reports and coaching logs.
- **Target:** The program remains on track to achieve a 5% increase in year-over-year retention.

## Goal 4: Family & Community Engagement

- **Current Progress:** 75% of schools have now hosted school-led family engagement events.
- **Participation Trends:** Earlier Q2 data indicated a 3-5% increase in participation over the previous year's baseline.
- **Focus Area:** Efforts are currently directed at increasing the survey response rate beyond 2024-2025 levels to ensure robust feedback for student success.

## Goal 5: Facility Cleanliness & Safety

- **Current Progress:** Quarter 3 progress surveys and site inspections have been completed at 100% of school sites.
- **Monitoring:** The district continues to use site audits to identify repairs and provide targeted support to custodial teams.
- **Target:** The district aims for a final round of surveys in May to develop a comprehensive summer plan for the upcoming school year.

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1316      Voucher Date: 04/29/2026      Prepared By: Finance Department

Printed: 04/30/2026 09:28:35 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 \$132,075.69 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      | \$132,018.27        |
| 250  | Special Education | \$57.42             |
|      |                   | <hr/>               |
|      |                   | <b>\$132,075.69</b> |

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 4/29/2026  
**From Check:** 201332  
**From Voucher:** 1316

**To Date:** 4/29/2026  
**To Check:** 201348  
**To Voucher:** 1316

| Check Number | Date       | Payee                             | Amount      | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|-----------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 201332       | 04/29/2026 | ATIS Elevator Inspections, LLC    | \$475.00    | 1316    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201333       | 04/29/2026 | CMC Tire Inc.                     | \$789.28    | 1316    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201334       | 04/29/2026 | Dept of Employment, Train & Rehab | \$31,356.20 | 1316    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201335       | 04/29/2026 | Flinn Scientific Inc.             | \$1,001.07  | 1316    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201336       | 04/29/2026 | Friger, Alexander O               | \$69.00     | 1316    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201337       | 04/29/2026 | Heritage-Crystal Clean, LLC       | \$311.83    | 1316    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201338       | 04/29/2026 | Interstate Billing Service Inc.   | \$412.55    | 1316    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201339       | 04/29/2026 | Jeffrey, Samuel R                 | \$120.00    | 1316    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201340       | 04/29/2026 | Jones, Norrishia                  | \$57.42     | 1316    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201341       | 04/29/2026 | Mission Linen & Uniform Service   | \$397.15    | 1316    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201342       | 04/29/2026 | NAPA Auto Parts.                  | \$211.33    | 1316    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201343       | 04/29/2026 | Pahrump Valley Glass              | \$287.00    | 1316    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201344       | 04/29/2026 | Rice, Terry D                     | \$40.00     | 1316    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201345       | 04/29/2026 | RSD Total Control                 | \$160.96    | 1316    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201346       | 04/29/2026 | Steve's Auto & Truck Parts        | \$459.93    | 1316    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201347       | 04/29/2026 | Thompson, Theodore Allen          | \$64.00     | 1316    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201348       | 04/29/2026 | Valley Electric Association       | \$95,862.97 | 1316    | Printed | Expense | <input type="checkbox"/> |            |           |

Total Amount: \$132,075.69

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1311

Voucher Date: 04/23/2026

Prepared By:

Finance Department

Printed: 04/22/2026 02:30:27 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 \$83,050.35 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     | \$35,643.09        |
| 300  | Capital Projects | \$37,497.26        |
| 360  | Bond Issues      | \$9,910.00         |
|      |                  | <hr/>              |
|      |                  | <b>\$83,050.35</b> |

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

Criteria:

Bank Account:

**From Date:**  
**From Voucher:** 1311

**To Date:**  
**To Voucher:** 1311

**Account:** AP 1661

| Date       | Description                        | Amount      | Account | Posted        | AP | AP                       |
|------------|------------------------------------|-------------|---------|---------------|----|--------------------------|
| 04/23/2026 | Saitta Trudeau Chrysler Jeep Dodge | \$479.71    | 1311    | Posted to G/L | AP | <input type="checkbox"/> |
| 04/23/2026 | Saitta Trudeau Chrysler Jeep Dodge | \$101.92    | 1311    | Posted to G/L | AP | <input type="checkbox"/> |
| 04/23/2026 | Filter Clean                       | \$562.55    | 1311    | Posted to G/L | AP | <input type="checkbox"/> |
| 04/23/2026 | Gatekeeper Systems USA Inc.        | \$26,174.00 | 1311    | Posted to G/L | AP | <input type="checkbox"/> |
| 04/23/2026 | Gatekeeper Systems USA Inc.        | \$900.22    | 1311    | Posted to G/L | AP | <input type="checkbox"/> |
| 04/23/2026 | Gatekeeper Systems USA Inc.        | \$905.74    | 1311    | Posted to G/L | AP | <input type="checkbox"/> |
| 04/23/2026 | Gatekeeper Systems USA Inc.        | \$312.34    | 1311    | Posted to G/L | AP | <input type="checkbox"/> |
| 04/23/2026 | Gatekeeper Systems USA Inc.        | \$3,176.76  | 1311    | Posted to G/L | AP | <input type="checkbox"/> |
| 04/23/2026 | Gatekeeper Systems USA Inc.        | \$1,937.52  | 1311    | Posted to G/L | AP | <input type="checkbox"/> |
| 04/23/2026 | Gatekeeper Systems USA Inc.        | \$0.00      | 1311    | Posted to G/L | AP | <input type="checkbox"/> |
| 04/23/2026 | Gatekeeper Systems USA Inc.        | \$267.00    | 1311    | Posted to G/L | AP | <input type="checkbox"/> |
| 04/23/2026 | Gatekeeper Systems USA Inc.        | \$3,823.68  | 1311    | Posted to G/L | AP | <input type="checkbox"/> |
| 04/23/2026 | UBEO Business Services             | \$227.27    | 1311    | Posted to G/L | AP | <input type="checkbox"/> |
| 04/23/2026 | Henderson Building Solutions, LLC  | \$1,710.00  | 1311    | Posted to G/L | AP | <input type="checkbox"/> |
| 04/23/2026 | Henderson Building Solutions, LLC  | \$8,200.00  | 1311    | Posted to G/L | AP | <input type="checkbox"/> |
| 04/23/2026 | Weatherholt, Marissa               | \$870.00    | 1311    | Posted to G/L | AP | <input type="checkbox"/> |
| 04/23/2026 | Clark, Keith A                     | \$88.00     | 1311    | 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: | 1311 |                  |          | To Voucher:              | 1311 |
| 04/23/2026 | Haldorson, Lee                           | \$364.00      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/23/2026 | Desert Green Disposal and Industrial LLC | \$4,400.00    | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/23/2026 | Tahoe Supply Company, Inc.               | \$518.91      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/23/2026 | Central Nevada Sports Officials          | \$1,124.28    | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/23/2026 | Tahoe Supply Company, Inc.               | \$401.64      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/23/2026 | Tahoe Supply Company, Inc.               | \$398.65      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/23/2026 | Tahoe Supply Company, Inc.               | \$8.92        | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/23/2026 | Herron, Jennifer S                       | \$350.00      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/23/2026 | Tahoe Supply Company, Inc.               | \$433.48      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/23/2026 | Tahoe Supply Company, Inc.               | \$448.68      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/23/2026 | Tahoe Supply Company, Inc.               | \$219.30      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/23/2026 | Tahoe Supply Company, Inc.               | \$354.48      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/23/2026 | Tahoe Supply Company, Inc.               | \$81.48       | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/23/2026 | Tahoe Supply Company, Inc.               | \$121.56      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/23/2026 | Tahoe Supply Company, Inc.               | \$26.72       | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/23/2026 | Tahoe Supply Company, Inc.               | \$164.22      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/23/2026 | Tahoe Supply Company, Inc.               | \$149.14      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/23/2026 | Tahoe Supply Company, Inc.               | \$171.75      | 1311 | 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: | 1311 |                  |          | To Voucher: 1311         |
| 04/23/2026 | Tahoe Supply Company, Inc.   | \$186.95      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc.   | \$136.85      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc.   | \$295.40      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc.   | \$1,184.60    | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Broadbent & Associates, Inc. | \$200.00      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc.   | \$266.02      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc.   | \$21.00       | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc.   | \$21.00       | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc.   | \$261.71      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc.   | \$109.64      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc.   | \$92.50       | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc.   | \$213.76      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc.   | \$193.68      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc.   | \$236.32      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Cintas Corp. #59             | \$526.81      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Bryson Sales & Service       | \$1,652.13    | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc.   | \$0.00        | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc.   | \$66.62       | 1311 | 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: 1311**

**To Voucher: 1311**

|            |                            |          |      |                  |                          |
|------------|----------------------------|----------|------|------------------|--------------------------|
| 04/23/2026 | Tahoe Supply Company, Inc. | \$87.67  | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$96.15  | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$72.00  | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$340.70 | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$57.43  | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$55.91  | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$73.00  | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$70.00  | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$70.00  | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$373.87 | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$26.72  | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$328.43 | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$590.80 | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$41.40  | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$0.00   | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$137.14 | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$9.92   | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$6.54   | 1311 | 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: | 1311 |               |          | To Voucher: 1311         |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$63.38       | 1311 | Posted to G/L | AP       | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$67.68       | 1311 | Posted to G/L | AP       | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$48.42       | 1311 | Posted to G/L | AP       | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$57.43       | 1311 | Posted to G/L | AP       | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$4.46        | 1311 | Posted to G/L | AP       | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$21.74       | 1311 | Posted to G/L | AP       | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$96.50       | 1311 | Posted to G/L | AP       | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$128.86      | 1311 | Posted to G/L | AP       | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$42.11       | 1311 | Posted to G/L | AP       | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$40.74       | 1311 | Posted to G/L | AP       | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$48.95       | 1311 | Posted to G/L | AP       | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$7.98        | 1311 | Posted to G/L | AP       | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$7.98        | 1311 | Posted to G/L | AP       | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$23.52       | 1311 | Posted to G/L | AP       | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$72.64       | 1311 | Posted to G/L | AP       | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$41.45       | 1311 | Posted to G/L | AP       | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$86.30       | 1311 | Posted to G/L | AP       | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$13.16       | 1311 | 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: 1311**

**To Voucher: 1311**

| 04/23/2026 | Tahoe Supply Company, Inc. | \$25.33    | 1311 | Posted to G/L AP |  | <input type="checkbox"/> |
|------------|----------------------------|------------|------|------------------|--|--------------------------|
| 04/23/2026 | Tahoe Supply Company, Inc. | \$25.33    | 1311 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$0.00     | 1311 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$236.32   | 1311 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$0.00     | 1311 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$182.73   | 1311 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$359.34   | 1311 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$42.00    | 1311 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$273.69   | 1311 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$84.00    | 1311 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$448.64   | 1311 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$84.00    | 1311 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$1,521.60 | 1311 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$475.63   | 1311 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$355.81   | 1311 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$23.78    | 1311 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$179.67   | 1311 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$87.67    | 1311 | 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: | 1311 |                  |          | To Voucher: 1311         |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$170.35      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$219.64      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$86.29       | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$14.16       | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$22.80       | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$109.68      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$673.02      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$292.40      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$57.43       | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$55.91       | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$74.70       | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$98.00       | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$35.00       | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Tahoe Supply Company, Inc. | \$53.69       | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Grainger, Inc              | \$184.32      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Grainger, Inc              | \$304.20      | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Grainger, Inc              | \$67.20       | 1311 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/23/2026 | Grainger, Inc              | \$110.40      | 1311 | 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: 1311**

**To Voucher: 1311**

|            |                                          |            |      |                  |                          |
|------------|------------------------------------------|------------|------|------------------|--------------------------|
| 04/23/2026 | Desert Green Disposal and Industrial LLC | \$139.33   | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Desert Green Disposal and Industrial LLC | \$139.33   | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Desert Green Disposal and Industrial LLC | \$139.34   | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Central Nevada Sports Officials          | \$181.90   | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Central Nevada Sports Officials          | \$3,958.60 | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Jeffrey, Melinda                         | \$152.14   | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Farrell Bartakian Family Chiropractic    | \$100.00   | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | Quest Diagnostics                        | \$835.09   | 1311 | Posted to G/L AP | <input type="checkbox"/> |
| 04/23/2026 | D&H Cleaning                             | \$1,920.00 | 1311 | Posted to G/L AP | <input type="checkbox"/> |

Total for Fund:

134

Total Amount:

\$83,050.35

Total Amount:

\$83,050.35

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1310

Voucher Date: 04/22/2026

Prepared By:

Finance Department

Printed: 04/22/2026 10:24:18 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 \$36,141.57 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      | \$35,877.67        |
| 250  | Special Education | \$263.90           |
|      |                   | <hr/>              |
|      |                   | <b>\$36,141.57</b> |

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 4/22/2026  
**From Check:** 201303  
**From Voucher:** 1310

**To Date:** 4/22/2026  
**To Check:** 201324  
**To Voucher:** 1310

| Check Number         | Date       | Payee                               | Amount             | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|----------------------|------------|-------------------------------------|--------------------|---------|---------|---------|--------------------------|------------|-----------|
| 201303               | 04/22/2026 | Arctiq                              | \$800.56           | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201304               | 04/22/2026 | Bell, Laureen                       | \$214.89           | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201305               | 04/22/2026 | Blackburn Pest Control              | \$1,149.00         | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201306               | 04/22/2026 | Central Nevada Hardware             | \$137.49           | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201307               | 04/22/2026 | Cintas                              | \$29.15            | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201308               | 04/22/2026 | D.R.S.                              | \$142.50           | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201309               | 04/22/2026 | Emcor Service Nevada                | \$11,718.00        | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201310               | 04/22/2026 | Great Basin Water Company           | \$3,122.97         | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201311               | 04/22/2026 | H & M Pipe Supply                   | \$7,150.43         | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201312               | 04/22/2026 | Harmon, Marilyn                     | \$116.00           | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201313               | 04/22/2026 | Helms, Russell                      | \$116.00           | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201314               | 04/22/2026 | Interstate Billing Service Inc.     | \$1,159.94         | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201315               | 04/22/2026 | Las Vegas Review-Journal, Inc.      | \$1,260.74         | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201316               | 04/22/2026 | Las Vegas Review-Journal_284        | \$430.58           | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201317               | 04/22/2026 | Las Vegas Review-Journal_460        | \$27.20            | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201318               | 04/22/2026 | M&K Enterprise                      | \$1,180.00         | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201319               | 04/22/2026 | NAPA Auto Parts.                    | \$164.34           | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201320               | 04/22/2026 | Pahrump Rentals                     | \$226.68           | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201321               | 04/22/2026 | Riddell / All American Sports Corp. | \$4,451.66         | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201322               | 04/22/2026 | RSD Total Control                   | \$100.87           | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201323               | 04/22/2026 | Steve's Auto & Truck Parts          | \$2,393.56         | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201324               | 04/22/2026 | Thrasher, Maxine                    | \$49.01            | 1310    | Printed | Expense | <input type="checkbox"/> |            |           |
| <b>Total Amount:</b> |            |                                     | <b>\$36,141.57</b> |         |         |         |                          |            |           |

Nye County School District

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/22/2026

To Date: 4/22/2026

From Check: 201303

To Check: 201324

From Voucher: 1310

To Voucher: 1310

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

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Voucher No: 1303

Voucher Date: 04/15/2026

Prepared By: Finance Department

Printed: 04/15/2026 01:09:17 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 \$69,528.82 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      | \$49,222.89        |
| 240         | State Grants      | \$281.22           |
| 250         | Special Education | \$140.61           |
| 280         | Federal Grants    | \$562.44           |
| 300         | Capital Projects  | \$5,600.00         |
| 331         | Teacherages       | \$96.66            |
| 360         | Bond Issues       | \$13,625.00        |
|             |                   | <hr/>              |
|             |                   | <b>\$69,528.82</b> |

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 4/15/2026  
**From Check:** 201262  
**From Voucher:** 1303

**To Date:** 4/15/2026  
**To Check:** 201295  
**To Voucher:** 1303

| Check Number | Date       | Payee                              | Amount     | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|------------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 201262       | 04/15/2026 | Awards Plus.                       | \$32.00    | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201263       | 04/15/2026 | Beatty Water & Sanitation District | \$2,106.92 | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201264       | 04/15/2026 | Best Western - Hi Desert           | \$4,218.30 | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201265       | 04/15/2026 | Bird, Janet or Michael             | \$165.30   | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201266       | 04/15/2026 | Blackburn Pest Control             | \$1,010.00 | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201267       | 04/15/2026 | Brock, Jullian                     | \$858.40   | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201268       | 04/15/2026 | Carter, Amber                      | \$804.75   | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201269       | 04/15/2026 | Darrin E. Tuck                     | \$500.00   | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201270       | 04/15/2026 | Dowers, Corinne                    | \$826.50   | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201271       | 04/15/2026 | Emcor Service Nevada               | \$7,659.00 | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201272       | 04/15/2026 | Friger, Alexander O                | \$179.00   | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201273       | 04/15/2026 | Galli, James J.                    | \$220.00   | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201274       | 04/15/2026 | Gearhart, S. Grace                 | \$630.75   | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201275       | 04/15/2026 | Great Basin Water Company          | \$6,808.14 | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201276       | 04/15/2026 | Hampton, Brittany                  | \$1,626.90 | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201277       | 04/15/2026 | Interstate Billing Service Inc.    | \$160.00   | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201278       | 04/15/2026 | Mark Nielsen                       | \$5,600.00 | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201279       | 04/15/2026 | Mike's Rubbish and Recycling       | \$1,140.00 | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201280       | 04/15/2026 | Miller, Jodi                       | \$858.40   | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201281       | 04/15/2026 | Miller, Morgan                     | \$739.50   | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201282       | 04/15/2026 | Nevada LP-Gas Board                | \$2,130.00 | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201283       | 04/15/2026 | NV Energy                          | \$96.66    | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201284       | 04/15/2026 | Pahrump Utility Company, Inc       | \$7,262.11 | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201285       | 04/15/2026 | Pahrump Valley Glass               | \$124.24   | 1303    | 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:** 4/15/2026

**To Date:** 4/15/2026

**From Check:** 201262

**To Check:** 201295

**From Voucher:** 1303

**To Voucher:** 1303

| Check Number | Date       | Payee                            | Amount      | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|----------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 201286       | 04/15/2026 | PSWC Architects                  | \$13,625.00 | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201287       | 04/15/2026 | Reid, Rachel                     | \$609.00    | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201288       | 04/15/2026 | Rice, Terry D                    | \$68.00     | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201289       | 04/15/2026 | Round Mountain Public Utilities_ | \$4,984.00  | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201290       | 04/15/2026 | S&TAuto Glass & Repair           | \$700.00    | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201291       | 04/15/2026 | School Specialty,                | \$32.06     | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201292       | 04/15/2026 | Schott, Kiel Jordun              | \$115.00    | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201293       | 04/15/2026 | Shoshone Market.                 | \$604.49    | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201294       | 04/15/2026 | Thompson, Theodore Allen         | \$150.00    | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201295       | 04/15/2026 | Tonopah Public Utilities_        | \$2,884.40  | 1303    | Printed | Expense | <input type="checkbox"/> |            |           |

Total Amount: \$69,528.82

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1304

Voucher Date: 04/16/2026

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

Printed: 04/15/2026 11:15:49 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 \$322,698.83 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     | \$28,160.88         |
| 330  | Building & Sites | \$37.95             |
| 360  | Bond Issues      | \$294,500.00        |
|      |                  | <hr/>               |
|      |                  | <b>\$322,698.83</b> |

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Voucher: 1304

To Date:  
To Voucher: 1304

Account: AP 1661

| Date       | Name                       | Amount     | Voucher | Description      | Check                    |
|------------|----------------------------|------------|---------|------------------|--------------------------|
| 04/16/2026 | Delaney, James M           | \$168.00   | 1304    | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Brown, Carmen              | \$64.00    | 1304    | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Thibodeaux, Joeli Nicole   | \$224.00   | 1304    | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Philips, Sammi D.          | \$310.00   | 1304    | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Philips, Sammi D.          | \$68.00    | 1304    | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Crockham, Jeffery          | \$156.00   | 1304    | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Little, Carol M            | \$224.00   | 1304    | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Rhoden, James L            | \$278.00   | 1304    | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | A/C Parts Connection       | \$37.95    | 1304    | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Grainger, Inc              | \$1,073.82 | 1304    | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Grainger, Inc              | \$62.10    | 1304    | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Tahoe Supply Company, Inc. | \$508.22   | 1304    | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Tahoe Supply Company, Inc. | \$508.21   | 1304    | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Sunbelt Controls           | \$480.00   | 1304    | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Sunbelt Controls           | \$480.00   | 1304    | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Sunbelt Controls           | \$480.00   | 1304    | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Sunbelt Controls           | \$480.00   | 1304    | 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: | 1304 |                  |          | To Voucher: 1304         |
| 04/16/2026 | Sunbelt Controls                     | \$480.00      | 1304 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/16/2026 | Sunbelt Controls                     | \$480.00      | 1304 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/16/2026 | Star Nursery                         | \$165.58      | 1304 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/16/2026 | Phillips, Jeffrey L                  | \$114.00      | 1304 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/16/2026 | Smith, Tiffany J                     | \$24.00       | 1304 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/16/2026 | King, Nancy Carole                   | \$260.00      | 1304 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/16/2026 | ABS                                  | \$220.00      | 1304 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/16/2026 | ABS                                  | \$1,180.00    | 1304 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/16/2026 | Crockham, Kelly Victoria             | \$500.00      | 1304 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/16/2026 | Fisher, Kimberly Renee               | \$800.00      | 1304 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/16/2026 | Central Nevada Sports Officials      | \$783.80      | 1304 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/16/2026 | Language Testing International, Inc. | \$90.50       | 1304 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/16/2026 | Language Testing International, Inc. | \$90.50       | 1304 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/16/2026 | Lawson Products, Inc                 | \$171.09      | 1304 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/16/2026 | Cintas Corp. #59                     | \$526.81      | 1304 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/16/2026 | American Mobile Drug Testing         | \$215.75      | 1304 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/16/2026 | Rebel Oil Company                    | \$266.38      | 1304 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/16/2026 | Desert Utilities                     | \$5,879.53    | 1304 | 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: | 1304 |               |          | To Voucher:              | 1304 |
| 04/16/2026 | Desert Utilities                         | \$1,484.37    | 1304 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/16/2026 | Bryson Sales & Service                   | \$388.77      | 1304 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/16/2026 | Interstate Batteries                     | \$617.90      | 1304 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/16/2026 | Senergy Petroleum, LLC                   | \$581.07      | 1304 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/16/2026 | Desert Green Disposal and Industrial LLC | \$139.33      | 1304 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/16/2026 | Desert Green Disposal and Industrial LLC | \$139.33      | 1304 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/16/2026 | Desert Green Disposal and Industrial LLC | \$139.34      | 1304 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/16/2026 | Fisher & Phillips LLP                    | \$118.50      | 1304 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/16/2026 | Fisher & Phillips LLP                    | \$395.00      | 1304 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/16/2026 | Joe's Sanitation Service                 | \$552.41      | 1304 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/16/2026 | Grainger, Inc                            | \$73.02       | 1304 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/16/2026 | Silver Springs Water                     | \$43.50       | 1304 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/16/2026 | Southwest Mechanical Inc.                | \$283,250.00  | 1304 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/16/2026 | CORE West, Inc.                          | \$11,250.00   | 1304 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/16/2026 | Grainger, Inc                            | \$518.52      | 1304 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/16/2026 | Grainger, Inc                            | \$518.52      | 1304 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/16/2026 | Pahrump Valley Disposal                  | \$536.44      | 1304 | 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: 1304**

**To Voucher: 1304**

|            |                         |            |      |                  |                          |
|------------|-------------------------|------------|------|------------------|--------------------------|
| 04/16/2026 | Pahrump Valley Disposal | \$406.61   | 1304 | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Pahrump Valley Disposal | \$406.51   | 1304 | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Pahrump Valley Disposal | \$406.41   | 1304 | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Pahrump Valley Disposal | \$195.14   | 1304 | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Pahrump Valley Disposal | \$195.14   | 1304 | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Pahrump Valley Disposal | \$418.04   | 1304 | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Pahrump Valley Disposal | \$1,637.56 | 1304 | Posted to G/L AP | <input type="checkbox"/> |
| 04/16/2026 | Pahrump Valley Disposal | \$437.16   | 1304 | Posted to G/L AP | <input type="checkbox"/> |

Total for Fund:

60

Total Amount:

\$322,698.83

Total Amount:

\$322,698.83

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1299

Voucher Date: 04/09/2026

Prepared By:

Finance Department

Printed: 04/08/2026 10:20:08 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 \$474,177.09 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     | \$83,821.21         |
| 300         | Capital Projects | \$36,466.00         |
| 360         | Bond Issues      | \$353,889.88        |
|             |                  | <hr/>               |
|             |                  | <b>\$474,177.09</b> |

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Voucher: 1299

To Date:  
To Voucher: 1299

Account: AP 1661

| Date       | Description                 | Amount      | Voucher | Posted to        | Account | Check                    |
|------------|-----------------------------|-------------|---------|------------------|---------|--------------------------|
| 04/09/2026 | UBEO Business Services      | \$479.52    | 1299    | Posted to G/L AP |         | <input type="checkbox"/> |
| 04/09/2026 | Tortuga Carwash SL          | \$250.00    | 1299    | Posted to G/L AP |         | <input type="checkbox"/> |
| 04/09/2026 | D&H Cleaning                | \$1,920.00  | 1299    | Posted to G/L AP |         | <input type="checkbox"/> |
| 04/09/2026 | Bryson Sales & Service      | \$346.22    | 1299    | Posted to G/L AP |         | <input type="checkbox"/> |
| 04/09/2026 | Bryson Sales & Service      | \$191.16    | 1299    | Posted to G/L AP |         | <input type="checkbox"/> |
| 04/09/2026 | Bryson Sales & Service      | -\$21.28    | 1299    | Posted to G/L AP |         | <input type="checkbox"/> |
| 04/09/2026 | Bryson Sales & Service      | \$96.98     | 1299    | Posted to G/L AP |         | <input type="checkbox"/> |
| 04/09/2026 | Bryson Sales & Service      | \$873.84    | 1299    | Posted to G/L AP |         | <input type="checkbox"/> |
| 04/09/2026 | Bryson Sales & Service      | \$341.37    | 1299    | Posted to G/L AP |         | <input type="checkbox"/> |
| 04/09/2026 | Senergy Petroleum, LLC      | \$52,504.83 | 1299    | Posted to G/L AP |         | <input type="checkbox"/> |
| 04/09/2026 | DECKER EQUIPMENT/SCHOOL FIX | \$6.50      | 1299    | Posted to G/L AP |         | <input type="checkbox"/> |
| 04/09/2026 | DECKER EQUIPMENT/SCHOOL FIX | \$9.25      | 1299    | Posted to G/L AP |         | <input type="checkbox"/> |
| 04/09/2026 | DECKER EQUIPMENT/SCHOOL FIX | \$16.95     | 1299    | Posted to G/L AP |         | <input type="checkbox"/> |
| 04/09/2026 | DC&H Services, LLC          | \$1,515.00  | 1299    | Posted to G/L AP |         | <input type="checkbox"/> |
| 04/09/2026 | DC&H Services, LLC          | \$975.00    | 1299    | Posted to G/L AP |         | <input type="checkbox"/> |
| 04/09/2026 | DC&H Services, LLC          | \$433.00    | 1299    | Posted to G/L AP |         | <input type="checkbox"/> |
| 04/09/2026 | DC&H Services, LLC          | \$433.00    | 1299    | 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: 1299 |      | To Voucher: 1299 |  |                          |
| 04/09/2026 | DC&H Services, LLC                | \$866.00           | 1299 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/09/2026 | DC&H Services, LLC                | \$108.00           | 1299 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/09/2026 | DC&H Services, LLC                | \$100.00           | 1299 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/09/2026 | American Mobile Drug Testing      | \$1,007.50         | 1299 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/09/2026 | Northern Nevada Pest Control Inc. | \$61.05            | 1299 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/09/2026 | Northern Nevada Pest Control Inc. | \$61.05            | 1299 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/09/2026 | Northern Nevada Pest Control Inc. | \$62.90            | 1299 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/09/2026 | D&H Cleaning                      | \$1,920.00         | 1299 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/09/2026 | Rebel Communications              | \$25,956.00        | 1299 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/09/2026 | Rebel Communications              | \$5,628.00         | 1299 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/09/2026 | Rebel Communications              | \$882.00           | 1299 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/09/2026 | Rebel Communications              | \$1,150.00         | 1299 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/09/2026 | Rebel Communications              | \$210.00           | 1299 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/09/2026 | Rebel Communications              | \$1,340.00         | 1299 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/09/2026 | Rebel Communications              | \$1,300.00         | 1299 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/09/2026 | 702 Roofing LLC                   | \$29,776.66        | 1299 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/09/2026 | 702 Roofing LLC                   | \$20,342.56        | 1299 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/09/2026 | 702 Roofing LLC                   | \$269,436.88       | 1299 | 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: | 1299 |               |          | To Voucher:              | 1299 |
| 04/09/2026 | 702 Roofing LLC        | \$31,737.82   | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Bears Pest Control     | \$140.00      | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Bears Pest Control     | \$105.00      | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Bears Pest Control     | \$80.00       | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Bears Pest Control     | \$350.00      | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Bears Pest Control     | \$45.00       | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Bears Pest Control     | \$62.50       | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Bears Pest Control     | \$62.50       | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | A/C Parts Connection   | \$371.25      | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Lawson Products, Inc   | \$166.90      | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Cintas Corp. #59       | \$526.81      | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Cintas Corp. #59       | \$526.81      | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | KNIT                   | \$2,595.96    | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Utility Services, Inc. | \$800.00      | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Utility Services, Inc. | \$250.00      | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Utility Services, Inc. | \$75.00       | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | DC&H Services, LLC     | \$725.00      | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | DC&H Services, LLC     | \$325.00      | 1299 | 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: | 1299 |               |          | To Voucher:              | 1299 |
| 04/09/2026 | DC&H Services, LLC                       | \$760.00      | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | DC&H Services, LLC                       | \$1,325.00    | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | DC&H Services, LLC                       | \$1,362.50    | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | DC&H Services, LLC                       | \$1,362.50    | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | D&H Cleaning                             | \$300.00      | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Central Nevada Sports Officials          | \$953.10      | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Cannon Cochran Management Services, Inc. | \$4,214.50    | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Femat-Aguilar, Juana                     | \$1,000.00    | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Bosta, Fatima C.                         | \$3,000.00    | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Hush, Michael F.                         | \$108.00      | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Weir, Laura                              | \$81.00       | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Lopez-Angelo, Genoveva                   | \$185.00      | 1299 | Posted to G/L | AP       | <input type="checkbox"/> |      |

|                 |    |               |              |
|-----------------|----|---------------|--------------|
| Total for Fund: | 65 | Total Amount: | \$474,177.09 |
|                 |    | Total Amount: | \$474,177.09 |

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1298

Voucher Date: 04/08/2026

Prepared By: Finance Department

*Printed: 04/08/2026 09:21:53 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 \$31,387.53 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 | \$31,387.53        |
|             |              | <hr/>              |
|             |              | <b>\$31,387.53</b> |

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 4/8/2026  
**From Check:** 201248  
**From Voucher:** 1298

**To Date:** 4/8/2026  
**To Check:** 201255  
**To Voucher:** 1298

| Check Number | Date       | Payee                           | Amount      | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|---------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 201248       | 04/08/2026 | Blackburn Pest Control          | \$349.00    | 1298    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201249       | 04/08/2026 | Emcor Service Nevada            | \$3,780.00  | 1298    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201250       | 04/08/2026 | Interstate Billing Service Inc. | \$6,458.19  | 1298    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201251       | 04/08/2026 | NV Energy                       | \$17,329.97 | 1298    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201252       | 04/08/2026 | O'Reilly Auto Parts             | \$1,670.40  | 1298    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201253       | 04/08/2026 | Pahrump Valley Glass            | \$1,271.84  | 1298    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201254       | 04/08/2026 | RSD Total Control               | \$28.08     | 1298    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201255       | 04/08/2026 | Town Of Gabbs_                  | \$500.05    | 1298    | Printed | Expense | <input type="checkbox"/> |            |           |

Total Amount: \$31,387.53

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1293

Voucher Date: 04/02/2026

Prepared By:

Finance Department  
Finance Department

Printed: 04/01/2026 02:57:01 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 \$18,861.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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| Fund |                        | Amount             |
|------|------------------------|--------------------|
| 100  | General Fund           | \$17,420.31        |
| 310  | Residential Constr Tax | (\$53.86)          |
| 330  | Building & Sites       | \$1,495.30         |
|      |                        | <hr/>              |
|      |                        | <b>\$18,861.75</b> |

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date:  
From Voucher: 1293

To Date:  
To Voucher: 1293

Account: AP 1661

| Date       | Vendor                     | Amount   | Voucher | Description      | Check                    |
|------------|----------------------------|----------|---------|------------------|--------------------------|
| 04/02/2026 | Tahoe Supply Company, Inc. | \$532.56 | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$426.70 | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$62.00  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$36.23  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$27.36  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$7.32   | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$17.10  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$164.31 | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$121.90 | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00   | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$6.54   | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$7.00   | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00   | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$15.60  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$3.00   | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$60.42  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$55.91  | 1293    | 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: 1293

To Date:

To Voucher: 1293

| 04/02/2026 | Tahoe Supply Company, Inc. | \$70.00  | 1293 | Posted to G/L AP | <input type="checkbox"/> |
|------------|----------------------------|----------|------|------------------|--------------------------|
| 04/02/2026 | Tahoe Supply Company, Inc. | \$70.00  | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$70.00  | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$5.00   | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$13.38  | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$50.28  | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$79.38  | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$135.36 | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$273.70 | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$7.98   | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$86.30  | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00   | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$239.56 | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$109.82 | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$55.91  | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$46.20  | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$43.96  | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$133.22 | 1293 | 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: 1293 To Voucher: 1293

|            |                            |          |      |                  |                          |
|------------|----------------------------|----------|------|------------------|--------------------------|
| 04/02/2026 | Tahoe Supply Company, Inc. | \$144.00 | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$170.35 | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$295.40 | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$72.99  | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$373.87 | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$207.80 | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$27.72  | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$32.40  | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$32.40  | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$32.40  | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$398.45 | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$8.92   | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00   | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00   | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00   | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00   | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00   | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00   | 1293 | 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> | <b>1293</b> |                  |                 | <b>To Voucher: 1293</b>  |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$67.68              | 1293        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293        | 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: 1293

To Date:

To Voucher: 1293

| Date       | Vendor                     | Amount  | Voucher | Description      | Action                   |
|------------|----------------------------|---------|---------|------------------|--------------------------|
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$11.46 | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$37.39 | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$36.55 | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$12.67 | 1293    | 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:** 1293 **To Voucher:** 1293

| Date       | Vendor                     | Amount   | Voucher | Description      | Status                   |
|------------|----------------------------|----------|---------|------------------|--------------------------|
| 04/02/2026 | Tahoe Supply Company, Inc. | \$70.00  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$7.29   | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$8.54   | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$125.89 | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$57.43  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$25.09  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$53.69  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$46.20  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$72.64  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$63.38  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00   | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$6.69   | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$12.81  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$54.81  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$67.68  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$13.46  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$34.92  | 1293    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$17.10  | 1293    | 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: | 1293 |               |          | To Voucher:              | 1293 |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$531.72      | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$84.00       | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$84.00       | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$355.79      | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$523.41      | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$170.35      | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | 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: | 1293 |                  |          | To Voucher: 1293         |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | 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: | 1293 |               |          | To Voucher:              | 1293 |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$52.04       | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00        | 1293 | 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: | 1293 |                  |          | To Voucher: 1293         |
| 04/02/2026 | Tahoe Supply Company, Inc.   | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc.   | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc.   | \$0.00        | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc.   | \$59.89       | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc                | \$21.22       | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc                | \$55.78       | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc                | \$106.21      | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc                | \$125.37      | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Star Nursery                 | \$91.00       | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Star Nursery                 | \$25.98       | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Broadbent & Associates, Inc. | \$200.00      | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | American Mobile Drug Testing | \$1,044.75    | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc                | \$24.34       | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Luna, Angela Kathleen        | \$1,650.00    | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc                | \$259.92      | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc                | -\$24.34      | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc                | -\$25.20      | 1293 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc                | -\$66.23      | 1293 | 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> | 1293 |                  |                 | <b>To Voucher:</b>       |
|            |                            |                      |      |                  |                 | 1293                     |
| 04/02/2026 | Grainger, Inc              | -\$126.12            | 1293 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc              | -\$148.87            | 1293 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00               | 1293 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$72.00              | 1293 | 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: 1293 To Voucher: 1293

| Date       | Description                | Amount | Voucher | Posted to     | Account | Check                    |
|------------|----------------------------|--------|---------|---------------|---------|--------------------------|
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00 | 1293    | Posted to G/L | AP      | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00 | 1293    | Posted to G/L | AP      | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00 | 1293    | Posted to G/L | AP      | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00 | 1293    | Posted to G/L | AP      | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00 | 1293    | Posted to G/L | AP      | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00 | 1293    | Posted to G/L | AP      | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00 | 1293    | Posted to G/L | AP      | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00 | 1293    | Posted to G/L | AP      | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00 | 1293    | Posted to G/L | AP      | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00 | 1293    | Posted to G/L | AP      | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00 | 1293    | Posted to G/L | AP      | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00 | 1293    | Posted to G/L | AP      | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00 | 1293    | Posted to G/L | AP      | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00 | 1293    | Posted to G/L | AP      | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00 | 1293    | Posted to G/L | AP      | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00 | 1293    | Posted to G/L | AP      | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00 | 1293    | Posted to G/L | AP      | <input type="checkbox"/> |
| 04/02/2026 | Tahoe Supply Company, Inc. | \$0.00 | 1293    | 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:

From Date: To Date:  
 From Voucher: 1293 To Voucher: 1293

|            |                        |          |      |                  |                          |
|------------|------------------------|----------|------|------------------|--------------------------|
| 04/02/2026 | Grainger, Inc          | \$793.34 | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Sunbelt Controls       | \$817.23 | 1293 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Senergy Petroleum, LLC | \$834.78 | 1293 | Posted to G/L AP | <input type="checkbox"/> |

|                 |     |               |             |
|-----------------|-----|---------------|-------------|
| Total for Fund: | 290 | Total Amount: | \$18,861.75 |
|                 |     | Total Amount: | \$18,861.75 |

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1292

Voucher Date: 04/01/2026

Prepared By:

Printed: 04/01/2026 02:23:44 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 \$16,820.93 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     | \$11,898.39              |
| 300  | Capital Projects | \$1,220.00               |
| 360  | Bond Issues      | \$3,702.54               |
|      |                  | <hr/> <b>\$16,820.93</b> |

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 4/1/2026  
**From Check:** 201233  
**From Voucher:** 1292

**To Date:** 4/1/2026  
**To Check:** 201244  
**To Voucher:** 1292

| Check Number | Date       | Payee                            | Amount     | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|----------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 201233       | 04/01/2026 | Beatty High School               | \$5,488.38 | 1292    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201234       | 04/01/2026 | BSN Sports, LLC                  | \$443.96   | 1292    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201235       | 04/01/2026 | Cintas                           | \$78.05    | 1292    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201236       | 04/01/2026 | Friger, Alexander O              | \$82.00    | 1292    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201237       | 04/01/2026 | Jeffrey, Samuel R                | \$236.00   | 1292    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201238       | 04/01/2026 | Mark Nielsen                     | \$1,220.00 | 1292    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201239       | 04/01/2026 | NV Energy                        | \$3,702.54 | 1292    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201240       | 04/01/2026 | Rice, Terry D                    | \$33.00    | 1292    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201241       | 04/01/2026 | Round Mountain Jr/Sr High School | \$312.00   | 1292    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201242       | 04/01/2026 | Round Mountain Public Utilities_ | \$4,984.00 | 1292    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201243       | 04/01/2026 | Schott, Kiel Jordun              | \$114.00   | 1292    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201244       | 04/01/2026 | Thompson, Theodore Allen         | \$127.00   | 1292    | Printed | Expense | <input type="checkbox"/> |            |           |

Total Amount: \$16,820.93

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1320

Voucher Date: 04/29/2026

Prepared By: **Finance Department**

Printed: 04/29/2026 03:47:30 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 \$146,646.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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| <b>Fund</b> |                        | <b>Amount</b>       |
|-------------|------------------------|---------------------|
| 100         | General Fund           | \$108,818.44        |
| 230         | Adult Education        | \$128.27            |
| 240         | State Grants           | \$4,389.62          |
| 250         | Special Education      | \$21.96             |
| 280         | Federal Grants         | \$24,306.96         |
| 290         | Food Service           | \$2,460.99          |
| 300         | Capital Projects       | \$2,748.90          |
| 310         | Residential Constr Tax | \$39.89             |
| 330         | Building & Sites       | \$2,271.32          |
| 331         | Teacherages            | \$665.84            |
| 360         | Bond Issues            | \$794.59            |
|             |                        | <b>\$146,646.78</b> |

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## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1320

**To Date:**  
**To Voucher:** 1320

|            |      |            |      |                  |                          |
|------------|------|------------|------|------------------|--------------------------|
| 04/29/2026 | AT&T | \$30.19    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T | \$30.19    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T | \$49.74    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T | \$43.92    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T | \$1,108.92 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T | \$17.56    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T | \$17.56    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T | \$17.56    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T | \$74.88    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T | \$109.16   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T | \$101.06   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T | \$93.40    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T | \$26.99    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T | \$692.50   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T | \$43.98    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T | \$180.73   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T | \$60.30    | 1320 | 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:** 1320 **To Voucher:** 1320

| Date       | Vendor                       | Amount     | Voucher | Description      | Status                   |
|------------|------------------------------|------------|---------|------------------|--------------------------|
| 04/29/2026 | AT&T                         | \$12.62    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T                         | \$12.63    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T                         | \$21.96    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T                         | \$104.16   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T                         | \$173.03   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Pearson Assessments_         | \$180.00   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Department Of Motor Vehicles | \$6.00     | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Hotels.com                   | \$316.16   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Hotels.com                   | \$316.16   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Hotels.com                   | \$462.25   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Hotels.com                   | \$1,572.31 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Hotels.com                   | \$1,572.31 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Southwest Airlines           | \$508.10   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Southwest Airlines           | \$1,025.80 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Southwest Airlines           | \$1,025.80 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Stamps.com                   | \$20.99    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Stamps.com                   | \$100.00   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Stamps.com                   | \$10.50    | 1320    | 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: 1320 |      | To Voucher: 1320 |                          |
| 04/29/2026 | Stamps.com                       | \$10.49            | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Stamps.com                       | \$10.50            | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Stamps.com                       | \$10.49            | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Stamps.com                       | \$20.99            | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Stamps.com                       | \$30.99            | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Stamps.com                       | \$20.99            | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Stamps.com                       | \$20.99            | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Stamps.com                       | \$20.99            | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Stamps.com                       | \$20.99            | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Discount School Supply Company   | \$284.99           | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Discount School Supply Company   | \$389.30           | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Discount School Supply Company   | \$347.11           | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | WPS                              | \$3,890.00         | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | WALMART.COM                      | \$193.77           | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | WALMART.COM                      | \$49.41            | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$336.00           | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$215.98           | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$32.99            | 1320 | 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:** **To Date:**  
**From Voucher:** 1320 **To Voucher:** 1320

|            |                                  |            |      |                  |                          |
|------------|----------------------------------|------------|------|------------------|--------------------------|
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$1,292.59 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$295.22   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$440.00   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | -\$22.43   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$107.99   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$273.90   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | -\$22.43   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$398.40   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$24.96    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | -\$22.43   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | -\$22.43   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$135.94   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$119.99   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$226.40   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$113.24   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$291.55   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$551.20   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$241.00   | 1320 | 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:** 1320 **To Voucher:** 1320

|            |                                  |          |      |                  |                          |
|------------|----------------------------------|----------|------|------------------|--------------------------|
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$419.99 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$184.98 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$28.07  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$163.00 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$20.89  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$839.76 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$273.19 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$65.96  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$4.69   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$54.17  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$24.99  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$59.98  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$15.99  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$8.90   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$840.14 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$115.98 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$59.46  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$37.99  | 1320 | 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:** 1320 **To Voucher:** 1320

|            |                                  |            |      |                  |                          |
|------------|----------------------------------|------------|------|------------------|--------------------------|
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$80.31    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$196.64   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$2,704.06 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | -\$100.00  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | -\$100.00  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$1,216.93 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$104.05   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$131.96   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | -\$5.59    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$8.99     | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$295.33   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$49.99    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | -\$5.59    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$109.99   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | -\$100.00  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | -\$20.00   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$133.68   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$30.97    | 1320 | 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:** 1320 **To Voucher:** 1320

| 04/29/2026 | JP Morgan Activity (Credit Card) | \$74.23  | 1320 | Posted to G/L AP |  | <input type="checkbox"/> |
|------------|----------------------------------|----------|------|------------------|--|--------------------------|
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$355.00 | 1320 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$108.96 | 1320 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$20.00  | 1320 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$21.99  | 1320 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$25.88  | 1320 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$201.65 | 1320 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$76.77  | 1320 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$64.01  | 1320 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | -\$49.99 | 1320 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$175.00 | 1320 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$575.44 | 1320 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$168.99 | 1320 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$100.00 | 1320 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$100.00 | 1320 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$10.48  | 1320 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$45.50  | 1320 | Posted to G/L AP |  | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$8.89   | 1320 | 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:** 1320 **To Voucher:** 1320

|            |                                  |            |      |                  |                          |
|------------|----------------------------------|------------|------|------------------|--------------------------|
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$200.00   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$64.53    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$400.00   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$32.99    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$642.10   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$480.00   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$115.20   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$24.99    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$155.27   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$195.60   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$546.12   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$1,985.44 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$31.98    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$15.36    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$47.58    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$57.45    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | -\$19.81   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$5.39     | 1320 | 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:** **To Date:**  
**From Voucher:** 1320 **To Voucher:** 1320

|            |                                  |          |      |                  |                          |
|------------|----------------------------------|----------|------|------------------|--------------------------|
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$116.88 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$29.37  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$57.60  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$33.80  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$970.55 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$255.84 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$511.68 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$0.01   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$0.01   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$0.01   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$106.34 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$0.01   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$0.01   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$0.01   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$33.89  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$454.00 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$196.99 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$93.12  | 1320 | 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:** 1320 **To Voucher:** 1320

|            |                                  |          |      |                  |                          |
|------------|----------------------------------|----------|------|------------------|--------------------------|
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$558.18 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$292.55 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$54.96  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$59.63  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$9.79   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$333.70 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$9.60   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$38.40  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$510.52 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$35.45  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$386.00 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$0.01   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$0.01   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$550.85 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$204.00 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$0.01   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$33.89  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$33.89  | 1320 | 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:** 1320 **To Voucher:** 1320

|            |                                  |            |      |                  |                          |
|------------|----------------------------------|------------|------|------------------|--------------------------|
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$33.89    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$33.89    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$33.89    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$33.89    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$0.01     | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$0.01     | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$0.01     | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$0.01     | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$118.80   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$119.10   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$73.98    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$67.91    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$1,716.87 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$150.81   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$186.42   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$537.99   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$84.65    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$51.75    | 1320 | 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:** 1320 **To Voucher:** 1320

|            |                                  |          |      |                  |                          |
|------------|----------------------------------|----------|------|------------------|--------------------------|
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$51.75  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$51.75  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$234.27 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$144.38 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$51.75  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$51.75  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$51.75  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$51.75  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$51.75  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$51.75  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$256.57 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$51.75  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$96.57  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$51.75  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$51.75  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$51.75  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$20.99  | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$24.00  | 1320 | 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:** 1320 **To Voucher:** 1320

|            |                                  |            |      |                  |                          |
|------------|----------------------------------|------------|------|------------------|--------------------------|
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$323.37   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$461.74   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$1,286.09 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$71.99    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$905.89   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$313.77   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$337.81   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$61.40    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$34.57    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$849.52   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | -\$22.40   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | -\$22.40   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$50.10    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | -\$22.40   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$144.95   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$19.77    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$207.20   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | JP Morgan Activity (Credit Card) | \$34.75    | 1320 | 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> | 1320 |                  |                 | <b>To Voucher:</b>       |
|            |            |                      | 1320 |                  |                 | 1320                     |
| 04/29/2026 | AMAZON.COM | \$2,745.45           | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$309.90             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$140.63             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$22.99              | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$388.57             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$151.98             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$11.98              | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$209.23             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$45.12              | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$58.00              | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$124.00             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$48.39              | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$286.50             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$86.53              | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$59.90              | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$195.27             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$94.00              | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$116.72             | 1320 | 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:** 1320 **To Voucher:** 1320

| Date       | Vendor     | Amount   | Voucher | Description      | Status                   |
|------------|------------|----------|---------|------------------|--------------------------|
| 04/29/2026 | AMAZON.COM | \$6.99   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$83.80  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$419.16 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$320.64 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$22.00  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$13.98  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$273.51 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$26.00  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$249.90 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$183.40 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$135.68 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$89.20  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$329.00 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$45.00  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$5.00   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$4.18   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$99.98  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$76.34  | 1320    | 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:** 1320 **To Voucher:** 1320

| Date       | Vendor     | Amount     | Voucher | Description      | Status                   |
|------------|------------|------------|---------|------------------|--------------------------|
| 04/29/2026 | AMAZON.COM | \$42.00    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$27.99    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$1,080.70 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$499.18   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$202.43   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$602.28   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$190.04   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$55.00    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$1,646.09 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$1,424.98 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$176.97   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$487.53   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$19.98    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | -\$157.99  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$548.79   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$274.53   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$71.98    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$789.48   | 1320    | 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> | 1320 |                  |                 | <b>To Voucher:</b>       |
|            |            |                      |      |                  |                 | 1320                     |
| 04/29/2026 | AMAZON.COM | \$499.80             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | -\$54.36             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$900.00             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | -\$36.30             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | -\$36.30             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | -\$36.24             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | -\$54.54             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$116.91             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | -\$54.54             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | -\$54.90             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | -\$36.60             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | -\$49.53             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | -\$33.02             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$690.00             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$44.64              | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$7.89               | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$883.88             | 1320 | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | AMAZON.COM | \$29.48              | 1320 | 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: | 1320 |                  |          | To Voucher:              | 1320 |
| 04/29/2026 | AMAZON.COM            | \$95.74       | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | AMAZON.COM            | \$1,369.97    | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | AMAZON.COM            | \$5.82        | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | AMAZON.COM            | \$7.59        | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | AMAZON.COM            | \$219.33      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | AMAZON.COM            | -\$415.64     | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | AMAZON.COM            | \$37.58       | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | AMAZON.COM            | \$129.89      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | AMAZON.COM            | \$45.90       | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | AMAZON.COM            | \$2,257.77    | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | AMAZON.COM            | \$444.00      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$749.95      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$749.95      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$2,874.95    | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$749.95      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$2,587.45    | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$143.75      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$143.75      | 1320 | 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: | 1320 |                  |          | To Voucher: 1320         |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$749.95      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$749.95      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$299.97      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$299.98      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$2,779.12    | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$95.83       | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$299.97      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$299.98      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$749.95      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$5,488.95    | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$914.82      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$2,265.70    | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$119.25      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$599.95      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$374.97      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$374.98      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$450.67      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$149.28      | 1320 | 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:** 1320 **To Voucher:** 1320

| Date       | Vendor                | Amount    | Voucher | Description      | Status                   |
|------------|-----------------------|-----------|---------|------------------|--------------------------|
| 04/29/2026 | VALLEY ELECTRIC ASOC, | \$749.95  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Staples.com           | -\$102.32 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Staples.com           | \$180.82  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Staples.com           | \$770.60  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Staples.com           | \$319.75  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Staples.com           | \$244.64  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM         | \$119.00  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM         | \$34.94   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM         | \$92.94   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM         | \$33.58   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM         | \$8.06    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM         | \$79.98   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM         | \$32.12   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM         | \$2.48    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM         | \$221.00  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM         | \$58.11   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM         | \$17.88   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM         | \$13.11   | 1320    | 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:** 1320 **To Voucher:** 1320

| Date       | Vendor       | Amount   | Voucher | Description      | Status                   |
|------------|--------------|----------|---------|------------------|--------------------------|
| 04/29/2026 | HOMEDPOT.COM | \$117.35 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDPOT.COM | \$75.79  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDPOT.COM | \$72.10  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDPOT.COM | \$111.13 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDPOT.COM | \$214.84 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDPOT.COM | \$63.43  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDPOT.COM | \$63.23  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDPOT.COM | \$6.66   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDPOT.COM | \$201.57 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDPOT.COM | \$193.98 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDPOT.COM | \$11.86  | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDPOT.COM | \$107.31 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDPOT.COM | \$107.31 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDPOT.COM | \$107.31 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDPOT.COM | \$107.31 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDPOT.COM | \$107.31 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDPOT.COM | \$107.31 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDPOT.COM | \$107.31 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDPOT.COM | \$107.31 | 1320    | 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: | 1320 |                  |          | To Voucher:              | 1320 |
| 04/29/2026 | HOMEDEPOT.COM | -\$1,054.99   | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | HOMEDEPOT.COM | \$82.92       | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | HOMEDEPOT.COM | \$504.83      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | HOMEDEPOT.COM | \$29.15       | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | HOMEDEPOT.COM | \$5.08        | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | HOMEDEPOT.COM | \$21.01       | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | HOMEDEPOT.COM | \$287.10      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | HOMEDEPOT.COM | \$233.32      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | HOMEDEPOT.COM | \$394.26      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | HOMEDEPOT.COM | \$138.04      | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | HOMEDEPOT.COM | \$33.86       | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | HOMEDEPOT.COM | \$26.82       | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | HOMEDEPOT.COM | \$21.36       | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | HOMEDEPOT.COM | \$34.64       | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | HOMEDEPOT.COM | \$25.45       | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | HOMEDEPOT.COM | \$18.53       | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | HOMEDEPOT.COM | \$74.71       | 1320 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/29/2026 | HOMEDEPOT.COM | \$26.82       | 1320 | 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>1320</b> |                  |                 | <b>To Voucher: 1320</b>  |
| 04/29/2026 | HOMEDEPOT.COM | \$1,878.90           | 1320        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | -\$1,621.45          | 1320        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$8.76               | 1320        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$226.32             | 1320        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$486.36             | 1320        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$68.28              | 1320        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$31.66              | 1320        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$5.88               | 1320        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$17.94              | 1320        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$15.00              | 1320        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$18.14              | 1320        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$39.97              | 1320        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$2,499.00           | 1320        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | -\$727.58            | 1320        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$727.58             | 1320        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$665.84             | 1320        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$239.00             | 1320        | Posted to G/L AP |                 | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$6.87               | 1320        | 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:** 1320 **To Voucher:** 1320

|            |               |            |      |                  |                          |
|------------|---------------|------------|------|------------------|--------------------------|
| 04/29/2026 | HOMEDEPOT.COM | \$1,861.58 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$1,054.99 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$107.31   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$19.74    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$60.61    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$59.99    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$147.97   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$66.11    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$897.11   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$47.82    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$32.26    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$165.10   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$429.20   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$77.69    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$5.08     | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | HOMEDEPOT.COM | \$110.57   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | NAFEPA        | \$945.00   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | NAFEPA        | \$250.00   | 1320 | 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:** 1320 **To Voucher:** 1320

| Date       | Vendor                              | Amount     | Voucher | Status           | Action                   |
|------------|-------------------------------------|------------|---------|------------------|--------------------------|
| 04/29/2026 | NAFEPA                              | \$1,095.00 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | CORE                                | \$3,362.24 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | LogMeIn, Inc.                       | \$255.00   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AbleNet, Inc.                       | \$550.00   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Best Buy Business Advantage Account | \$1,639.90 | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | ipphone-warehouse.com               | \$570.00   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Choopa LLC                          | \$321.76   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Telnyx LLC                          | \$200.06   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Telnyx LLC                          | \$366.55   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Parts Town, LLC                     | \$655.34   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | EBAY                                | \$115.98   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | EBAY                                | \$258.30   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | EBAY                                | \$49.95    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | EBAY                                | \$35.98    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | EBAY                                | \$38.99    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | PAHRUMP CIRCLE K                    | \$10.00    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | S&TAuto Glass & Repair              | \$180.00   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | S&TAuto Glass & Repair              | \$60.00    | 1320    | 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:** 1320 **To Voucher:** 1320

| Date       | Description                        | Amount     | Voucher | Status           | Action                   |
|------------|------------------------------------|------------|---------|------------------|--------------------------|
| 04/29/2026 | Stotz Equipment                    | \$772.41   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | STAGECOACH HOTEL                   | \$207.10   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | STAGECOACH HOTEL                   | \$103.55   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | The Webstaurant Store, LLC         | \$212.00   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | The Webstaurant Store, LLC         | \$823.96   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | continued.com LLC                  | \$129.00   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Nature Gift Store, LLC             | \$168.91   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | KPS Global                         | \$363.90   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | CDL POWERSUITE LLC                 | \$75.00    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | CDL POWERSUITE LLC                 | \$75.00    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | CDL POWERSUITE LLC                 | \$75.00    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | CDL POWERSUITE LLC                 | \$50.00    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | CDL POWERSUITE LLC                 | \$50.00    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AMERICA TOOLS CORP                 | \$148.85   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | FLOWER SHOP NETWORK                | \$122.12   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | TOOL SYNDICATE LLC                 | \$79.90    | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Government Finance Officers Assoc. | \$375.00   | 1320    | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Gopher Sport                       | \$1,219.30 | 1320    | 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:** 1320 **To Voucher:** 1320

|            |                  |            |      |                  |                          |
|------------|------------------|------------|------|------------------|--------------------------|
| 04/29/2026 | Office Depot     | \$102.36   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Office Depot     | \$36.79    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Office Depot     | \$29.43    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Office Depot     | \$57.35    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Office Depot     | \$180.69   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Office Depot     | \$117.36   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Office Depot     | \$300.49   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Office Depot     | \$160.54   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Office Depot     | \$369.87   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Office Depot     | \$1,879.20 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Office Depot     | \$113.86   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Office Depot     | \$14.41    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | School Specialty | \$849.64   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | School Specialty | \$111.43   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Verizon Wireless | \$311.34   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Verizon Wireless | \$103.78   | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Verizon Wireless | \$51.89    | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Verizon Wireless | \$51.89    | 1320 | 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:** 1320 **To Voucher:** 1320

|            |                              |         |      |                  |                          |
|------------|------------------------------|---------|------|------------------|--------------------------|
| 04/29/2026 | Verizon Wireless             | \$51.89 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Verizon Wireless             | \$80.02 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Verizon Wireless             | \$34.98 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Verizon Wireless             | \$34.98 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Verizon Wireless             | \$34.98 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Verizon Wireless             | \$34.98 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | Assured Document Destruction | \$94.57 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T                         | \$59.95 | 1320 | Posted to G/L AP | <input type="checkbox"/> |
| 04/29/2026 | AT&T                         | \$59.95 | 1320 | Posted to G/L AP | <input type="checkbox"/> |

Total for Fund: 512      Total Amount: \$146,646.78

Total Amount: \$146,646.78

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1319

Voucher Date: 04/30/2026

Prepared By:

Finance Department

Printed: 04/29/2026 10:54:53 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 \$213,859.73 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                   | \$6,088.26          |
| 250         | Special Education              | \$11,477.78         |
| 280         | Federal Grants                 | \$412.26            |
| 285         | Federal Medicaid Reimbursement | \$40,170.00         |
| 290         | Food Service                   | \$34,781.07         |
| 702         | Health Insurance               | \$108,799.96        |
| 703         | Workers Comp                   | \$12,130.40         |
|             |                                | <hr/> <hr/>         |
|             |                                | <b>\$213,859.73</b> |

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1319

**To Date:**  
**To Voucher:** 1319

| Date       | Vendor                     | Amount     | Voucher | Description      | Check                    |
|------------|----------------------------|------------|---------|------------------|--------------------------|
| 04/30/2026 | Grainger, Inc              | \$2,869.77 | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Davin S. Christensen       | \$6,277.78 | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | A/C Parts Connection       | \$671.55   | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Culinary Depot             | \$6,233.68 | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Culinary Depot             | \$0.00     | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Culinary Depot             | \$0.00     | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Culinary Depot             | \$0.00     | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Culinary Depot             | \$0.00     | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Culinary Depot             | \$0.00     | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Garner Enterprises, LLC    | \$5,200.00 | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Garner Enterprises, LLC    | \$0.00     | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Garner Enterprises, LLC    | \$0.00     | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Garner Enterprises, LLC    | \$1,210.00 | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Roderick, Shanda           | \$89.88    | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Nevada Dept of Agriculture | \$726.76   | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Nevada Dept of Agriculture | \$653.25   | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Nevada Dept of Agriculture | \$549.20   | 1319    | 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:** 1319

**To Date:**  
**To Voucher:** 1319

| Date       | Description                           | Amount   | Voucher | Posting          | Check                    |
|------------|---------------------------------------|----------|---------|------------------|--------------------------|
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$165.60 | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$60.88  | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$17.60  | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$17.61  | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$17.61  | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$24.87  | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$24.88  | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$24.88  | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$111.58 | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$114.03 | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$33.35  | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$33.36  | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$55.81  | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$173.04 | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$114.03 | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$129.49 | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$52.82  | 1319    | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$129.49 | 1319    | 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:** 1319 **To Voucher:** 1319

|            |                                       |          |      |                  |                          |
|------------|---------------------------------------|----------|------|------------------|--------------------------|
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$111.58 | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$111.58 | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$111.58 | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$111.58 | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$74.63  | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$55.82  | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$158.64 | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$158.64 | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$111.58 | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$129.49 | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$129.49 | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$144.94 | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$256.45 | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$102.45 | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$102.45 | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$129.49 | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$57.01  | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Wells Fargo Vendor Financial Services | \$489.44 | 1319 | 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:**

**To Date:**

**From Voucher:** 1319

**To Voucher:** 1319

|            |                                   |             |      |                  |                          |
|------------|-----------------------------------|-------------|------|------------------|--------------------------|
| 04/30/2026 | Nevada Dept of Agriculture        | \$785.24    | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Nye County School District WC     | \$12,130.40 | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Anthem Blue Cross and Blue Shield | \$60,946.96 | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Lucent Health HI                  | \$47,853.00 | 1319 | Posted to G/L AP | <input type="checkbox"/> |
| 04/30/2026 | Public Consulting Group, Inc.     | \$38,960.00 | 1319 | Posted to G/L AP | <input type="checkbox"/> |

|                 |    |               |                     |
|-----------------|----|---------------|---------------------|
| Total for Fund: | 94 | Total Amount: | <u>\$213,859.73</u> |
|                 |    | Total Amount: | <u>\$213,859.73</u> |

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1318

Voucher Date: 04/29/2026

Prepared By: **Finance Department**

Printed: 04/29/2026 10:54:19 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 \$187,892.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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| <b>Fund</b> |                  | <b>Amount</b>       |
|-------------|------------------|---------------------|
| 100         | General Fund     | \$134.84            |
| 240         | State Grants     | \$3,800.84          |
| 270         | Other Spec/Funds | \$61.93             |
| 280         | Federal Grants   | \$173,955.00        |
| 290         | Food Service     | \$9,940.00          |
|             |                  | <hr/> <hr/>         |
|             |                  | <b>\$187,892.61</b> |

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 4/29/2026  
**From Check:** 201349  
**From Voucher:** 1318

**To Date:** 4/29/2026  
**To Check:** 201357  
**To Voucher:** 1318

| Check Number | Date       | Payee                                | Amount       | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|--------------------------------------|--------------|---------|---------|---------|--------------------------|------------|-----------|
| 201349       | 04/29/2026 | American Sign Language Communication | \$686.00     | 1318    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201350       | 04/29/2026 | Ekon-O-Pac                           | \$9,940.00   | 1318    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201351       | 04/29/2026 | Floyd Elementary School              | \$61.99      | 1318    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201352       | 04/29/2026 | Jones & Bartlett Learning, LLC       | \$2,745.00   | 1318    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201353       | 04/29/2026 | Merritt, Holly                       | \$369.84     | 1318    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201354       | 04/29/2026 | Steve's Auto & Truck Parts           | \$155.00     | 1318    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201355       | 04/29/2026 | US Postmaster                        | \$72.85      | 1318    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201356       | 04/29/2026 | Wombaker, Timothy                    | \$61.93      | 1318    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201357       | 04/29/2026 | Y&S Technologies                     | \$173,800.00 | 1318    | Printed | Expense | <input type="checkbox"/> |            |           |

Total Amount: \$187,892.61

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1312

Voucher Date: 04/14/2026

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

Printed: 04/23/2026 03:04:08 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 \$21,411.26 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 | \$21,269.67        |
| 290         | Food Service | \$141.59           |
|             |              | <hr/>              |
|             |              | <b>\$21,411.26</b> |

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1312

**To Date:**  
**To Voucher:** 1312

|            |                                   |            |      |                  |                          |
|------------|-----------------------------------|------------|------|------------------|--------------------------|
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$350.36   | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$72.70    | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$72.71    | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$438.80   | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$785.92   | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$254.05   | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$48.06    | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$504.25   | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$3,155.66 | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$613.63   | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$39.13    | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$42.03    | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$128.81   | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$4,529.71 | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$3,144.53 | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$1,409.02 | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$4,046.55 | 1312 | 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:** 1312

**To Voucher:** 1312

|            |                                   |          |      |                  |                          |
|------------|-----------------------------------|----------|------|------------------|--------------------------|
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$649.44 | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$864.95 | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$141.59 | 1312 | Posted to G/L AP | <input type="checkbox"/> |
| 04/14/2026 | Fleetcor Technologies-AutoPay-EFT | \$119.36 | 1312 | Posted to G/L AP | <input type="checkbox"/> |

Total for Fund:

21

Total Amount:

\$21,411.26

Total Amount:

\$21,411.26

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1307

Voucher Date: 04/17/2026

Prepared By: Finance Department

Printed: 04/16/2026 07:52:06 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 \$31,152.19 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

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| Fund |                  | Amount             |
|------|------------------|--------------------|
| 702  | Health Insurance | \$31,152.19        |
|      |                  | <u>\$31,152.19</u> |

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: AP Bank Account

From Date:  
From Voucher: 1307

To Date:  
To Voucher: 1307

|                 |                                   |               |                    |                  |                          |
|-----------------|-----------------------------------|---------------|--------------------|------------------|--------------------------|
| 04/17/2026      | Anthem Blue Cross and Blue Shield | \$31,152.19   | 1307               | Posted to G/L AP | <input type="checkbox"/> |
| Total for Fund: | 1                                 | Total Amount: | <u>\$31,152.19</u> |                  |                          |
|                 |                                   | Total Amount: | <u>\$31,152.19</u> |                  |                          |

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1297

Voucher Date: 04/09/2026

Prepared By: Finance Department

Printed: 04/08/2026 08:49:18 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 \$339,808.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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| <b>Fund</b> |                                | <b>Amount</b>       |
|-------------|--------------------------------|---------------------|
| 100         | General Fund                   | \$1,144.02          |
| 206         | PCFP English Learner           | \$59.45             |
| 240         | State Grants                   | \$205.91            |
| 250         | Special Education              | \$10,200.00         |
| 280         | Federal Grants                 | \$6,302.34          |
| 285         | Federal Medicaid Reimbursement | \$1,210.00          |
| 290         | Food Service                   | \$219,418.04        |
| 330         | Building & Sites               | \$1,620.00          |
| 702         | Health Insurance               | \$97,421.31         |
| 703         | Workers Comp                   | \$2,227.38          |
|             |                                | <b>\$339,808.45</b> |

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**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1297

**To Date:**  
**To Voucher:** 1297

|            |                      |            |      |                  |                          |
|------------|----------------------|------------|------|------------------|--------------------------|
| 04/09/2026 | Nicholas & Co., Inc. | \$152.72   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$1,962.68 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$72.74    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$1,236.00 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$83.25    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$503.69   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$135.38   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$206.98   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$66.92    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$423.85   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$999.12   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$22.23    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$433.95   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$61.02    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$146.77   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$84.20    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$4,283.47 | 1297 | 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:** 1297 **To Voucher:** 1297

|            |                      |            |      |                  |                          |
|------------|----------------------|------------|------|------------------|--------------------------|
| 04/09/2026 | Nicholas & Co., Inc. | \$200.92   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$1,762.24 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$161.86   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$1,809.16 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$170.60   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$5,050.57 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$229.02   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$3,506.40 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$249.54   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$7,450.07 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$448.47   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$3,433.30 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$196.00   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$1,459.74 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$133.77   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$617.23   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$61.98    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$110.34   | 1297 | 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: | 1297 |                  |          | To Voucher:              | 1297 |
| 04/09/2026 | Nicholas & Co., Inc. | \$481.94      | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$50.51       | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$152.66      | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$77.88       | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$24.49       | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$66.92       | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$769.95      | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$22.23       | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$526.08      | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$158.53      | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$1,203.56    | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$76.27       | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$2,755.53    | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$475.26      | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$2,062.58    | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$134.23      | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$1,111.23    | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$368.02      | 1297 | 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: 1297** **To Voucher: 1297**

|            |                      |            |      |                  |                          |
|------------|----------------------|------------|------|------------------|--------------------------|
| 04/09/2026 | Nicholas & Co., Inc. | \$6,678.07 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$968.47   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$4,237.88 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$134.23   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$6,316.53 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$534.62   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$3,836.42 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$232.88   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$946.29   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$44.46    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$1,563.51 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$96.37    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$472.13   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$82.24    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$156.42   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$50.74    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$33.61    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$516.68   | 1297 | 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: 1297** **To Voucher: 1297**

|            |                      |            |      |                  |                          |
|------------|----------------------|------------|------|------------------|--------------------------|
| 04/09/2026 | Nicholas & Co., Inc. | \$24.46    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$774.37   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$22.23    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$369.25   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$85.51    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$87.41    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$4,527.89 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$341.35   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$2,881.05 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$71.15    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$1,788.03 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$194.74   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$3,977.09 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$380.64   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$6,786.60 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$6,547.42 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$641.79   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$4,880.76 | 1297 | 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: 1297** **To Voucher: 1297**

|            |                      |           |      |                  |                          |
|------------|----------------------|-----------|------|------------------|--------------------------|
| 04/09/2026 | Nicholas & Co., Inc. | -\$26.44  | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | -\$17.19  | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | -\$23.90  | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | -\$58.58  | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | -\$41.42  | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | -\$52.89  | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | -\$21.19  | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | -\$61.98  | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | -\$115.31 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | -\$304.36 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | -\$7.46   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | -\$122.78 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | -\$7.46   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$218.03  | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$353.88  | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$382.02  | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$417.48  | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$429.90  | 1297 | 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: 1297** **To Voucher: 1297**

| Date       | Vendor               | Amount     | Voucher | Status           | Action                   |
|------------|----------------------|------------|---------|------------------|--------------------------|
| 04/09/2026 | Get Fresh Sales, Inc | \$476.73   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$512.43   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$580.28   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$1,038.57 | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$44.76    | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$96.29    | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$145.32   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$359.61   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$501.95   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$289.84   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$1,176.16 | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$798.60   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$1,323.68 | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$697.43   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$327.72   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$704.55   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$258.14   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$219.58   | 1297    | 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:** 1297 **To Voucher:** 1297

|            |                      |            |      |                  |                          |
|------------|----------------------|------------|------|------------------|--------------------------|
| 04/09/2026 | Get Fresh Sales, Inc | \$193.34   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$388.19   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$276.45   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$127.60   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$29.27    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$345.45   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$580.45   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$709.43   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$1,203.67 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$1,376.91 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$2,227.70 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$1,945.14 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$85.60    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$200.08   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$271.32   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$284.15   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$329.43   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$372.57   | 1297 | 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:** 1297 **To Voucher:** 1297

|            |                      |            |      |                  |                          |
|------------|----------------------|------------|------|------------------|--------------------------|
| 04/09/2026 | Get Fresh Sales, Inc | \$510.10   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$663.47   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$845.66   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$925.40   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$1,319.87 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$1,668.52 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$2,183.35 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$63.64    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$176.48   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$217.07   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$218.65   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$236.48   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$347.61   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00    | 1297 | 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:** 1297 **To Voucher:** 1297

| Date       | Vendor               | Amount   | Voucher | Description      | Status                   |
|------------|----------------------|----------|---------|------------------|--------------------------|
| 04/09/2026 | Pizza Hut            | \$96.00  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Pizza Hut            | \$96.00  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$283.65 | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$527.71 | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc | \$405.68 | 1297    | 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:** 1297 **To Voucher:** 1297

| Date       | Vendor                            | Amount      | Voucher | Status           | Action                   |
|------------|-----------------------------------|-------------|---------|------------------|--------------------------|
| 04/09/2026 | Get Fresh Sales, Inc              | \$498.50    | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc              | \$678.72    | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc              | \$998.26    | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc              | \$1,192.18  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc              | \$1,289.14  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Get Fresh Sales, Inc              | \$428.50    | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc.              | \$868.31    | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc.              | \$137.29    | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nye County School District WC     | \$2,227.38  | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Anthem Blue Cross and Blue Shield | \$23,981.26 | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Lucent Health HI                  | \$62,490.45 | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Vision Service Plan (ACH)         | \$10,949.60 | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Silver Springs Water              | \$72.50     | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Silver Springs Water              | \$20.55     | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Silver Springs Water              | \$32.00     | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Silver Springs Water              | \$18.00     | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Silver Springs Water              | \$37.37     | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Silver Springs Water              | \$37.38     | 1297    | 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:** 1297 **To Voucher:** 1297

|            |                         |            |      |                  |                          |
|------------|-------------------------|------------|------|------------------|--------------------------|
| 04/09/2026 | Silver Springs Water    | \$246.25   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Garner Enterprises, LLC | \$5,200.00 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Garner Enterprises, LLC | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Garner Enterprises, LLC | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Garner Enterprises, LLC | \$1,210.00 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                    | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                    | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                    | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                    | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                    | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                    | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                    | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                    | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                    | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                    | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                    | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                    | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                    | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                    | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                    | \$0.00     | 1297 | 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: 1297** **To Voucher: 1297**

| Date       | Description          | Amount     | Voucher | Status           | Action                   |
|------------|----------------------|------------|---------|------------------|--------------------------|
| 04/09/2026 | KNIT                 | \$0.00     | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                 | \$0.00     | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                 | \$1,296.00 | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                 | \$1,296.00 | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                 | \$1,296.00 | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                 | \$1,296.00 | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                 | \$1,296.00 | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                 | \$324.00   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                 | \$324.00   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                 | \$324.00   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                 | \$324.00   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | KNIT                 | \$324.00   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Jonaire, Inc         | \$495.00   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$276.10   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$241.65   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$478.63   | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$83.25    | 1297    | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$128.35   | 1297    | 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: | 1297 |               |          | To Voucher:              | 1297 |
| 04/09/2026 | Nicholas & Co., Inc. | \$66.92       | 1297 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$195.27      | 1297 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$164.21      | 1297 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$22.23       | 1297 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$685.98      | 1297 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$83.37       | 1297 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$98.09       | 1297 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$568.25      | 1297 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$137.31      | 1297 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$707.28      | 1297 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$113.31      | 1297 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$2,295.75    | 1297 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$260.23      | 1297 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$2,861.40    | 1297 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$72.10       | 1297 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$1,337.85    | 1297 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$146.33      | 1297 | Posted to G/L | AP       | <input type="checkbox"/> |      |
| 04/09/2026 | Nicholas & Co., Inc. | \$4,111.99    | 1297 | 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: 1297** **To Voucher: 1297**

|            |                      |            |      |                  |                          |
|------------|----------------------|------------|------|------------------|--------------------------|
| 04/09/2026 | Nicholas & Co., Inc. | \$659.06   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$4,099.03 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$190.23   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$8,936.08 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$516.37   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$2,499.56 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$169.17   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$970.70   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$117.02   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$1,090.30 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$386.62   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$707.36   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$49.42    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$84.20    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$66.92    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$135.38   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$101.95   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$627.00   | 1297 | 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: | 1297 |                  |          | To Voucher: 1297         |
| 04/09/2026 | Nicholas & Co., Inc. | \$143.52      | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$84.20       | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$279.47      | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$122.53      | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$3,541.58    | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$200.92      | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$1,725.05    | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$420.19      | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$1,369.57    | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$56.00       | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$2,827.72    | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$534.56      | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$1,853.08    | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$207.89      | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$3,390.58    | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$269.58      | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/09/2026 | Nicholas & Co., Inc. | \$3,480.09    | 1297 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/09/2026 | Lamb, David Louis    | \$59.45       | 1297 | 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:** 1297

**To Voucher:** 1297

|            |                           |            |      |                  |                          |
|------------|---------------------------|------------|------|------------------|--------------------------|
| 04/09/2026 | Stackhouse, Jasmine Jewel | \$103.68   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Jerabek, Erin B.          | \$14.50    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Rought, Laura Jane        | \$34.80    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Steele, Carolin           | \$67.43    | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Campbell, Beth            | \$342.37   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Cardinal, Nathan R        | \$256.00   | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Sunbelt Staffing, LLC     | \$5,000.00 | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Silver Springs Water      | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Silver Springs Water      | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Silver Springs Water      | \$0.00     | 1297 | Posted to G/L AP | <input type="checkbox"/> |
| 04/09/2026 | Silver Springs Water      | \$67.10    | 1297 | Posted to G/L AP | <input type="checkbox"/> |

|                 |     |               |              |
|-----------------|-----|---------------|--------------|
| Total for Fund: | 316 | Total Amount: | \$339,808.45 |
|-----------------|-----|---------------|--------------|

|               |              |
|---------------|--------------|
| Total Amount: | \$339,808.45 |
|---------------|--------------|

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1296

Voucher Date: 04/08/2026

Prepared By:

Finance Department

Printed: 04/08/2026 08:48:56 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 \$13,311.35 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                   | \$7,980.56               |
| 240         | State Grants                   | \$784.00                 |
| 250         | Special Education              | \$39.15                  |
| 285         | Federal Medicaid Reimbursement | \$1,210.00               |
| 290         | Food Service                   | \$3,297.64               |
|             |                                | <hr/> <b>\$13,311.35</b> |

## Nye County School District

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

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

**From Date:** 4/8/2026  
**From Check:** 201256  
**From Voucher:** 1296

**To Date:** 4/8/2026  
**To Check:** 201261  
**To Voucher:** 1296

| Check Number  | Date       | Payee                                | Amount      | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|---------------|------------|--------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 201256        | 04/08/2026 | American Sign Language Communication | \$784.00    | 1296    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201257        | 04/08/2026 | Maupin, Cox & Legoy                  | \$7,900.00  | 1296    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201258        | 04/08/2026 | Pearson, Adrienne Deanne             | \$39.15     | 1296    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201259        | 04/08/2026 | RSD Total Control                    | \$3,297.64  | 1296    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201260        | 04/08/2026 | Sheryl J. Cipollini, LLC             | \$1,210.00  | 1296    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201261        | 04/08/2026 | US Postmaster                        | \$80.56     | 1296    | Printed | Expense | <input type="checkbox"/> |            |           |
| Total Amount: |            |                                      | \$13,311.35 |         |         |         |                          |            |           |

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1295

Voucher Date: 04/02/2026

Prepared By: Finance Department

Printed: 04/01/2026 01:53:23 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 \$444,523.57 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      | \$18,827.38               |
| 230  | Adult Education   | \$8.58                    |
| 240  | State Grants      | \$141.00                  |
| 250  | Special Education | \$6,277.78                |
| 280  | Federal Grants    | \$6,834.69                |
| 290  | Food Service      | \$5,288.31                |
| 702  | Health Insurance  | \$403,295.27              |
| 703  | Workers Comp      | \$3,850.56                |
|      |                   | <hr/> <b>\$444,523.57</b> |

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1295

**To Date:**  
**To Voucher:** 1295

| Date       | Vendor                     | Amount     | Voucher | Description      | Posted                   |
|------------|----------------------------|------------|---------|------------------|--------------------------|
| 04/02/2026 | Grainger, Inc              | \$21.56    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc              | \$21.56    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc              | \$21.56    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc              | \$21.56    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc              | \$16.17    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc              | \$119.25   | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc              | \$1,907.53 | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc              | \$1,871.90 | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Davin S. Christensen       | \$6,277.78 | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Nevada Dept of Agriculture | \$2,116.71 | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Nevada Dept of Agriculture | \$1,430.71 | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc.                | \$48.95    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc.                | \$47.15    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc.                | \$48.95    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc.                | \$58.55    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc.                | \$64.25    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc.                | \$43.25    | 1295    | 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:** 1295 **To Voucher:** 1295

|            |             |         |      |                  |                          |
|------------|-------------|---------|------|------------------|--------------------------|
| 04/02/2026 | Alsco, Inc. | \$48.95 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc. | \$39.95 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc. | \$58.55 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc. | \$58.55 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc. | \$64.25 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc. | \$43.25 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc. | \$48.95 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc. | \$39.95 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc. | \$48.95 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc. | \$58.55 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc. | \$64.25 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc. | \$43.25 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc. | \$48.95 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc. | \$39.95 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc. | \$48.95 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc. | \$58.55 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc. | \$64.25 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Alsco, Inc. | \$43.25 | 1295 | 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:** 1295 **To Voucher:** 1295

| Date       | Vendor                        | Amount      | Voucher | Status           | Action                   |
|------------|-------------------------------|-------------|---------|------------------|--------------------------|
| 04/02/2026 | Wood, Amelia L                | \$50.00     | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Parts Town, LLC               | \$336.03    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Parts Town, LLC               | \$24.39     | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Parts Town, LLC               | \$22.77     | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Parts Town, LLC               | \$4.56      | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Parts Town, LLC               | \$1.12      | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Parts Town, LLC               | \$88.26     | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Parts Town, LLC               | \$3.72      | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Parts Town, LLC               | \$27.64     | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | JNA Consulting Group, LLC     | \$1,650.00  | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Nye County School District WC | \$3,850.56  | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Lucent Health HI              | \$56,960.50 | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Music and Arts                | \$0.00      | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Music and Arts                | \$2,350.36  | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc                 | \$165.56    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc                 | \$16.17     | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Grainger, Inc                 | \$21.56     | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Commnet Wireless, LLC         | \$466.66    | 1295    | 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: | 1295 |                  |          | To Voucher: 1295         |
| 04/02/2026 | Les Olson Company | \$76.27       | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$76.27       | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$245.07      | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$85.65       | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$88.44       | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$210.38      | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$113.88      | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$271.02      | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$63.81       | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$305.41      | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$152.68      | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$36.69       | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$152.18      | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$488.91      | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$347.46      | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$234.78      | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$134.05      | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$75.70       | 1295 | 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: | 1295 |                  |          | To Voucher:              | 1295 |
| 04/02/2026 | Les Olson Company | \$15.48       | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/02/2026 | Les Olson Company | \$94.63       | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/02/2026 | Les Olson Company | \$37.17       | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/02/2026 | Les Olson Company | \$11.62       | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/02/2026 | Les Olson Company | \$11.62       | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/02/2026 | Les Olson Company | \$42.27       | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/02/2026 | Les Olson Company | \$6.60        | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/02/2026 | Les Olson Company | \$107.75      | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/02/2026 | Les Olson Company | \$136.17      | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/02/2026 | Les Olson Company | \$79.69       | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/02/2026 | Les Olson Company | \$79.70       | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/02/2026 | Les Olson Company | \$83.89       | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/02/2026 | Les Olson Company | \$96.18       | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/02/2026 | Les Olson Company | \$70.06       | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/02/2026 | Les Olson Company | \$70.06       | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/02/2026 | Les Olson Company | \$314.35      | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/02/2026 | Les Olson Company | \$416.50      | 1295 | Posted to G/L AP |          | <input type="checkbox"/> |      |
| 04/02/2026 | Les Olson Company | \$170.42      | 1295 | 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:** 1295 **To Voucher:** 1295

| Date       | Vendor            | Amount     | Voucher | Status           | Action                   |
|------------|-------------------|------------|---------|------------------|--------------------------|
| 04/02/2026 | Les Olson Company | \$141.31   | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$226.49   | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$35.34    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$31.80    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$296.26   | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$96.19    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$1,812.47 | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$4.26     | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$4.26     | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$4.27     | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$13.42    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$8.58     | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$17.36    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$17.36    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$17.36    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$39.06    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$45.83    | 1295    | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$39.06    | 1295    | 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:**

**To Date:**

**From Voucher:** 1295

**To Voucher:** 1295

|            |                   |          |      |                  |                          |
|------------|-------------------|----------|------|------------------|--------------------------|
| 04/02/2026 | Les Olson Company | \$108.79 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$80.39  | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$39.16  | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$292.97 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$199.56 | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$97.90  | 1295 | Posted to G/L AP | <input type="checkbox"/> |
| 04/02/2026 | Les Olson Company | \$97.90  | 1295 | Posted to G/L AP | <input type="checkbox"/> |

|                 |     |               |                     |
|-----------------|-----|---------------|---------------------|
| Total for Fund: | 132 | Total Amount: | <u>\$444,523.57</u> |
|-----------------|-----|---------------|---------------------|

|               |                     |
|---------------|---------------------|
| Total Amount: | <u>\$444,523.57</u> |
|---------------|---------------------|

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1294

Voucher Date: 04/01/2026

Prepared By: Finance Department

Printed: 04/01/2026 10:53:19 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 \$2,361.33 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

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| Fund |                   | Amount            |
|------|-------------------|-------------------|
| 100  | General Fund      | \$473.59          |
| 250  | Special Education | \$584.09          |
| 280  | Federal Grants    | \$1,303.65        |
|      |                   | <hr/> <hr/>       |
|      |                   | <b>\$2,361.33</b> |

Nye County School District

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

From Date: 04/01/2026 To Date: 04/01/2026  
From Check: To Check:  
From Voucher: 1294 To Voucher: 1294

| Check Number  | Date       | Payee                        | Amount     | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|---------------|------------|------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 201245        | 04/01/2026 | AT&T Mobility                | \$1,057.68 | 1294    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201246        | 04/01/2026 | Best Western - Pahrump Oasis | \$517.70   | 1294    | Printed | Expense | <input type="checkbox"/> |            |           |
| 201247        | 04/01/2026 | Steve's Auto & Truck Parts   | \$785.95   | 1294    | Printed | Expense | <input type="checkbox"/> |            |           |
| Total Amount: |            |                              | \$2,361.33 |         |         |         |                          |            |           |

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 |